

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Sadorus Fire Protection District		County: CH	IAMPAIGN
Population: 1,000 Equalized Assessed V	Valuation: \$4,	761,000 Unit C	Code: 010/125/06
Appropriation or Budget: \$44,400	Accountin	g Method: Cash	r
Employees: Full Time: Part Time:	DE DD OTECTION	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FII		Fiscal Year l	E nd: 4/30/00
Data Range: Appropriations Less Than or Equal to			_
	-	onent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$39,392	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$39	\$213	\$22
Revenue Collected During FY 00:	\$36,337	\$80,629	\$66,212
Expenditures During FY 00:	\$44,554	\$75,515	\$55,798
Per Capita Revenue:	\$36	\$524	\$38
Per Capita Expenditures:	\$45	\$193	\$33
Revenues over (under) Expenditures:	-\$8,217	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	69.97%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$31,175	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$31	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$64,778	\$30,968	\$
Per Capita Debt:	\$65	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



<u>Debt</u>

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Section 1	DATA SUMMARY				
		Local Governm	nent Profile		
Unit Name: Sa	alem Fire Protection Distric	t		County: MA	ARION
Population:	7,500 Equalized	d Assessed Valuat	ion: \$77,0	052,455 Unit C	Code: 058/060/06
Appropriation or Budget: \$498,361 Accounting Method: Cash With Assets					
Employees:	Full Time: 4	Part Time:	49	Salaries Paid	1: \$202,951
Data Category:	SPECIAL PURPOSE DIS	STRICTS/FIRE PR	OTECTION	Fiscal Year l	End: $4/30/00$
Data Range:	Appropriations Greater T	han 200,000			
			Blended Compo	nent Units Includ	ed:
		Fiscal Indica	ators		
General an	d Special Funds		Amounts	Averages	Medians
Beginning F	und Balance for FY 00:		\$372,545	\$520,201	\$204,097

General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$372,545	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$50	\$53	\$34
Revenue Collected During FY 00:	\$502,400	\$980,529	\$372,637
Expenditures During FY 00:	\$490,360	\$935,410	\$385,559
Per Capita Revenue:	\$67	\$100	\$63
Per Capita Expenditures:	\$65	\$95	\$65
Revenues over (under) Expenditures:	\$12,040	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	83.03%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$407,126	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$54	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Outstanding Debt for FY 00:	\$575,050	\$352,718	\$30,000
Per Capita Debt:	\$77	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$

Amounts

Medians

Averages



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Salina Township Fire Protection District		County: Ka	ınkakee
Population: 1,189 Equalized Assessed V	Valuation: \$13,3	23,029 Unit (C ode: 046/150/0
Appropriation or Budget: \$42,058	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d:
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	· -
Data Range: Appropriations Less Than or Equal to		riscai Tear	Elia: 3/31/
		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,791	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$56,706	\$80,629	\$66,212
Expenditures During FY 00:	\$48,120	\$75,515	\$55,798
Per Capita Revenue:	\$48	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$8,586	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	42.11%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$20,264	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$93,992	\$30,968	\$
Per Capita Debt:	\$79	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	\$94	0.0004
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	2.43% \$555	0.00%
Per Capita Ending Retained Earnings:	\$	φυσυ	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: San Jose Fire Protection District		County: MA	ASON
Population: 1,100 Equalized Assessed V	Valuation: \$19,6	540,929 Unit C	Code: 060/070/06
Appropriation or Budget: \$49,725	Accountin	g Method: Cash	
	DE DROTECTION	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FII		Fiscal Year	End: 5/31/0
Data Range: Appropriations Less Than or Equal to			_
		nent Units Includ	ed:
Fiscal 1	<u>Indicators</u>		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$8,489	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$51,948	\$80,629	\$66,212
Expenditures During FY 00:	\$36,225	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	\$15,723	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	66.84%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$24,212	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

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Local Government Profile			
Unit Name: Sandoval Fire Protection District		County: MA	ARION
Population: 4,000 Equalized Assessed Va	aluation: \$15,3	305,598 Unit C	Code: 058/070/06
Appropriation or Budget: \$131,468	Accountin		With Assets
	20	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR		Fiscal Year	End: 4/30/00
Data Range: Appropriations Less Than or Equal to 2		4 TT •4 T 1 1	,
	Blended Compo	nent Units Includ	ed: 1
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$3,146	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$130,466	\$80,629	\$66,212
Expenditures During FY 00:	\$79,151	\$75,515	\$55,798
Per Capita Revenue:	\$33	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$51,315	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	69.66%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$55,136	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$14	\$552	\$26
Total Reserved Funds:	\$50,000	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Sandwich Fire Protection District		County: DE	KALB
Population: 14,500 Equalized Assessed Va	luation: \$141,1	00,130 Unit C	Code: 019/070/06
Appropriation or Budget: \$714,927	Accountin	g Method: Cash	
Employees: Full Time: Part Time:	72	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE			
Data Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year I	End: 4/30/00
rppropriations of cater Than 200,000	Rlanded Compo	nent Units Includ	ed•
Fiscal In	idicators	nent Omts metuu	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,011	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$7	\$53	\$34
Revenue Collected During FY 00:	\$503,241	\$980,529	\$372,637
Expenditures During FY 00:	\$542,378	\$935,410	\$385,559
Per Capita Revenue:	\$35	\$100	\$63
Per Capita Expenditures:	\$37	\$95	\$65
Revenues over (under) Expenditures:	-\$39,137	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	12.70%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$68,874	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$5	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



FISCAL RESPONSIBILITY REPORT CARD

Dixii	Bewining		
Local Gov	ernment Profile		
Unit Name: Sangamon Valley Fire Protection District		County: CH	IAMPAIGN
Population: 4,500 Equalized Assessed V	aluation: \$55,7	03,417 Unit C	Code: 010/130/06
Appropriation or Budget: \$96,450	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Paid	-
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE DDOTECTION		
		Fiscal Year	End: 4/30/00
Data Range: Appropriations Less Than or Equal to 2		nont Unita Includ	lod.
Time! I	Blended Compoindicators	nent Omts metud	lea:
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$184,863	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$41	\$213	\$22
Revenue Collected During FY 00:	\$100,672	\$80,629	\$66,212
Expenditures During FY 00:	\$47,132	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$10	\$193	\$33
Revenues over (under) Expenditures:	\$53,540	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	505.82%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$238,403	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$53	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	ernment Profile		
Unit Name: Santa Fe Fire Protection District		County: CI	LINTON
Population: 523 Equalized Assessed Va	aluation: \$11,5	506,310 Unit (Code: 014/090/06
Appropriation or Budget: \$37,137	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		Fiscal Teal	Enu. 4/30/00
, , , , , , , , , , , , , , , , , , , ,		onent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$25,565	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$49	\$213	\$22
Revenue Collected During FY 00:	\$38,606	\$80,629	\$66,212
Expenditures During FY 00:	\$47,053	\$75,515	\$55,798
Per Capita Revenue:	\$74	\$524	\$38
Per Capita Expenditures:	\$90	\$193	\$33
Revenues over (under) Expenditures:	-\$8,447	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.38%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$17,118	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$33	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$96,535	\$30,968	\$
Per Capita Debt:	\$185	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$94	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Saunemin Fire Protection District		County: LI	VINGSTON
Population: 683 Equalized Assessed V	aluation: \$17,0	078,674 Unit C	Code: 053/090/06
Appropriation or Budget: \$65,900	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paic	1.
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	PE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year l	E nd: 4/30/00
Appropriations Less Than of Equal to		nent Units Includ	ad.
Fiscal I	ndicators	ment Omts includ	eu:
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$20,917	\$58,208	\$38,568
0 0			
Per Capita Beginning Fund Balance:	\$31	\$213	\$22
Revenue Collected During FY 00:	\$66,308	\$80,629	\$66,212
Expenditures During FY 00:	\$55,484	\$75,515	\$55,798
Per Capita Revenue:	\$97	\$524	\$38
Per Capita Expenditures:	\$81	\$193	\$33
Revenues over (under) Expenditures:	\$10,824	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	57.21%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$31,741	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$46	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$90,846	\$30,968	\$
Per Capita Debt:	\$133	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Savanna Fire Protection District		County: Ca	rroll
Population: 800 Equalized Assessed V	aluation: \$11,4	73,373 Unit (Code: 008/045/06
Appropriation or Budget: \$56,500	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE DE OTECTION		· —
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 12/31/00
Appropriations Less Than of Equal to		nent Units Includ	od.
Fiscal I	ndicators	nent Omts metud	leu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,743	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$57,624	\$80,629	\$66,212
Expenditures During FY 00:	\$57,349	\$75,515	\$55,798
Per Capita Revenue:	\$72	\$524	\$38
Per Capita Expenditures:	\$72	\$193	\$33
Revenues over (under) Expenditures:	\$275	\$5,210	\$6,331
· · · · ·	3.52%	146.34%	75.83%
Ratio of Fund Balance to Expenditures:			
Ending Fund Balance for FY 00:	\$2,018	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$3	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Saybrook-Arrowsmith Fire Protection Dis	strict	County: M	CLEAN
Population: 517 Equalized Assessed V	Valuation: \$26,6	511,894 Unit (Code: 064/170/06
Appropriation or Budget: \$87,800	Accountin	g Method: Cash	L
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Year	Ena: 4/30/00
r-ppropriations 2000 1 mm of 24mm to		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$42,450	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$82	\$213	\$22
Revenue Collected During FY 00:	\$50,017	\$80,629	\$66,212
Expenditures During FY 00:	\$39,445	\$75,515	\$55,798
Per Capita Revenue:	\$97	\$524	\$38
Per Capita Expenditures:	\$76	\$193	\$33
Revenues over (under) Expenditures:	\$10,572	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	134.42%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$53,022	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$103	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$473	\$
Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Scales Mound Fire Protection District		County: JO	DAVIESS
Population: 3,713 Equalized Assessed V	Valuation: \$149,1	90,413 Unit C	Code: 043/050/06
Appropriation or Budget: \$537,100	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION		
Data Range: Appropriations Greater Than 200,000	RETROTECTION	Fiscal Year l	End: 4/30/0
Appropriations Greater Than 200,000	Planded Compo	nont Unita Includ	ad.
Fiscal 1	Indicators	nent Units Includ	eu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$370,508	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$100	\$53	\$34
Revenue Collected During FY 00:	\$378,920	\$980,529	\$372,637
Expenditures During FY 00:	\$504,863	\$935,410	\$385,559
Per Capita Revenue:	\$102	\$935,410	
'			\$63
Per Capita Expenditures:	\$136	\$95	\$65
Revenues over (under) Expenditures:	-\$125,943	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	48.44%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$244,565	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$66	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Schaeferville Fire Protection District		County: TA	AZEWELL
Population: 1,250 Equalized Assessed Va	aluation: \$7,0	017,830 Unit (C ode: 090/160/06
Appropriation or Budget: \$50,133	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Ena. _[4/30/00]
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$15,263	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$70,313	\$80,629	\$66,212
Expenditures During FY 00:	\$62,508	\$75,515	\$55,798
Per Capita Revenue:	\$56	\$524	\$38
Per Capita Expenditures:	\$50	\$193	\$33
Revenues over (under) Expenditures:	\$7,805	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$23,068	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$189,000	\$30,968	\$
Per Capita Debt:	\$151	\$615	\$
General Obligation Debt over EAV:	2.69%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$ \$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$94	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Unit Name: Schyuler Fire Protection District County: Schuyler Population: 2,000 Equalized Assessed Valuation: \$28,365,180 Unit Code: 084/020/06 Appropriation or Budget: \$52,400 Accounting Method: Cash With Assets Employees: Full Time: Part Time: Salaries Paid: \$ Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 12/30/00 Data Range: Appropriations Less Than or Equal to 200,000

mployees: ata Category: ata Range:	Full Time: Part Time: SPECIAL PURPOSE DISTRICTS/FII Appropriations Less Than or Equal to		Salaries Paid Fiscal Year l	
ata Kange:	Appropriations Less Than or Equal to		nent Units Includ	ed:
	Fiscal 1	ndicators		
General and	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$4,562	\$58,208	\$38,568
Per Capita B	Beginning Fund Balance:	\$2	\$213	\$22
Revenue Co	llected During FY 00:	\$70,460	\$80,629	\$66,212
Expenditure	s During FY 00:	\$65,745	\$75,515	\$55,798
Per Capita R		\$35	\$524	\$38
•	Expenditures:	\$33	\$193	\$33
•	ver (under) Expenditures:	\$4,715	\$5,210	\$6,331
	nd Balance to Expenditures:	14.11%	146.34%	75.83%
	d Balance for FY 00:	\$9,277	\$67,795	\$44,529
Ü	Ending Fund Balance:	\$5	\$552	\$26
Total Reserv	•	\$	\$8,325	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$4,000	\$30,968	\$
Per Capita D	Debt:	\$2	\$615	\$
•	igation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>ınds</u>	Amounts	<u>Averages</u>	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$440	\$
Per Capita Beg	inning Retained Earnings for FY 00:	\$	\$	\$
	cted During FY 00:	\$	\$473	\$
Expenditures D	· ·	\$	\$380	\$
Per Capita Rev		\$	\$	\$
Per Capita Exp		\$	\$	\$
Operating Inco	• •	\$	\$94	\$
	ed Earnings to Expenditures:	0.00%	2.43%	0.00%
•	ed Earnings for FY 00: ling Retained Earnings:	\$	\$555 \$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Diffi Scivili

Local Go	vernment Prome		
Unit Name: Scott Fire Protection District		County: CH	IAMPAIGN
Population: 2,000 Equalized Assessed	Valuation: \$41,2	47,018 Unit C	Code: 010/135/06
Appropriation or Budget: \$93,632	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1:
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to		riscai i eai i	Enu. <u> 4/30/0</u>
<u> </u>		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,739	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$59,074	\$80,629	\$66,212
Expenditures During FY 00:	\$58,747	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$29	\$193	\$33
Revenues over (under) Expenditures:	\$327	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	3.52%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,066	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$9,011	\$30,968	\$
Per Capita Debt:	\$5	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Seaton Community Fire Protection District		County: MI	ERCER
Population: 550 Equalized Assessed Va	aluation: \$14,2	220,708 Unit (Code: 066/060/06
Appropriation or Budget: \$41,199	Accountin	g Method: Cash	ı
Employees: Full Time: Part Time:	1	Salaries Pai	d: \$1,800
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year 1	End: 7/31/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscar I car	Enu. 7731700
-	Blended Compo	nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$15,199	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$28	\$213	\$22
Revenue Collected During FY 00:	\$28,962	\$80,629	\$66,212
Expenditures During FY 00:	\$25,819	\$75,515	\$55,798
Per Capita Revenue:	\$53	\$524	\$38
Per Capita Expenditures:	\$47	\$193	\$33
Revenues over (under) Expenditures:	\$3,143	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	71.04%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$18,342	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$33	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$ \$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$94	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Seatonville Fire Protection District		County: BU	JREAU
Population: 700 Equalized Assessed V	Valuation: \$8,0	079,273 Unit C	Code: 006/130/06
Appropriation or Budget: \$52,750	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paic	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year l	,
Data Range: Appropriations Less Than or Equal to		riscai Tear	enu: 3/31/00
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$154,864	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$221	\$213	\$22
Revenue Collected During FY 00:	\$32,782	\$80,629	\$66,212
Expenditures During FY 00:	\$22,021	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$31	\$193	\$33
Revenues over (under) Expenditures:	\$10,761	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	752.12%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$165,625	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$237	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$473 \$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	rernment Profile		
Unit Name: Secor Fire Protection District		County: Wo	OODFORD
Population: 1,080 Equalized Assessed V	aluation: \$19,1	43,447 Unit C	Code: 102/070/06
Appropriation or Budget: \$53,221	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION		<u> </u>
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	Ena: 3/1/00
rippropriations Dess Than of Equal to		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,989	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$46,829	\$80,629	\$66,212
Expenditures During FY 00:	\$19,597	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$27,232	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	271.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$53,221	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Seneca Rural Fire Protection District		County: LA	SALLE
Population: 2,000 Equalized Assessed V	aluation: \$205,4	40,179 Unit C	Code: 050/120/06
Appropriation or Budget: \$213,500	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE PROTECTION		
Data Range: Appropriations Greater Than 200,000	EFROTECTION	Fiscal Year l	End: 4/30/00
Appropriations Greater Than 200,000	Plandad Compo	nent Units Includ	od.
Fiscal I	ndicators	nent Omts metuu	eu.
		A	Madiana
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$284,311	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$142	\$53	\$34
Revenue Collected During FY 00:	\$224,219	\$980,529	\$372,637
Expenditures During FY 00:	\$460,873	\$935,410	\$385,559
Per Capita Revenue:	\$112	\$100	\$63
Per Capita Expenditures:	\$230	\$95	\$65
Revenues over (under) Expenditures:	-\$236,654	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	27.70%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$127,657	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$64	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Evpanditures	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$ \$5	•
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Serena Fire Protection District		County: LA	SALLE
Population: 846 Equalized Assessed Va	luation: \$69,3	347,326 Unit C	Code: 050/110/06
Appropriation or Budget: \$180,000	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	10	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIRI			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 4/30/00
repropriations Boss Than or Equal to 2		nent Units Includ	ed:
Fiscal In			
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$35,384	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$42	\$213	\$22
Revenue Collected During FY 00:	\$147,157	\$80,629	\$66,212
Expenditures During FY 00:	\$109,057	\$75,515	\$55,798
Per Capita Revenue:	\$174	\$524	\$38
Per Capita Expenditures:	\$129	\$193	\$33
Revenues over (under) Expenditures:	\$38,100	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	67.38%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$73,484	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$87	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Experiantales. Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 00)

Local Government Profile			
Unit Name: Sesser Fire Protection District		County: FR	ANKLIN
Population: 4,500 Equalized Assessed Va	aluation: \$18,6	515,693 Unit C	Code: 028/010/06
Appropriation or Budget: \$124,129	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 1 Part Time:	30	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	<u> </u>		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	End: 4/30/00
rppropriations Less Than of Equal to 2		nent Units Includ	ed·
Fiscal Ir	ndicators	nent Omts metud	cu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$70,349	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$93,919	\$80,629	\$66,212
Expenditures During FY 00:	\$84,744	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$9,175	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	94.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$80,424	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$11,423	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$ \$94	5
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Seven Hickory-Morgan Fire Protection Di	strict	County: CC	DLES
Population: 378 Equalized Assessed V	aluation: \$16,8	390,934 Unit C	Code: 015/060/06
Appropriation or Budget: \$34,458	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	DE DDOTECTION		' <u></u>
		Fiscal Year	End: 5/31/00
Data Range: Appropriations Less Than or Equal to		4 TJ \$4 T1 J	. 3.
Figural I	ndicators	nent Units Includ	lea:
			36.31
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,604	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$68	\$213	\$22
Revenue Collected During FY 00:	\$72,061	\$80,629	\$66,212
Expenditures During FY 00:	\$34,593	\$75,515	\$55,798
Per Capita Revenue:	\$191	\$524	\$38
Per Capita Expenditures:	\$92	\$193	\$33
Revenues over (under) Expenditures:	\$37,468	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	182.33%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$63,072	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$167	\$552	\$26
Total Reserved Funds:	\$63,072	\$8,325	\$
			Madiana
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 00)

Local Go	vernment Profile		
nit Name: Shabbona Fire Protection District		County: DE	EKALB
opulation: 2,350 Equalized Assessed V	Valuation: \$26,1	74,767 Unit (Code: 019/080/
ppropriation or Budget: \$167,998	Accountin	g Method: Cash	<u> </u>
mployees: Full Time: Part Time:	21	Salaries Pai	d: \$5,4
ata Category: SPECIAL PURPOSE DISTRICTS/FII			
ata Range: Appropriations Less Than or Equal to		Fiscal Year	End: 4/30
rippropriations 2000 Than of Equal to		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$57,274	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$305,048	\$80,629	\$66,212
Expenditures During FY 00:	\$313,145	\$75,515	\$55,798
Per Capita Revenue:	\$130	\$524	\$38
Per Capita Expenditures:	\$133	\$193	\$33
Revenues over (under) Expenditures:	-\$8,097	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	15.70%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$49,177	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$21	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$166,414	\$30,968	\$
Per Capita Debt:	\$71	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	0.00%	2.43% \$555	0.00%
Per Capita Ending Retained Earnings:	\$	φ	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Shannon Fire Protection District		County: CA	ARROLL
Population: 1,200 Equalized Assessed Va	aluation: \$26,5	573,463 Unit (Code: 008/050/06
Appropriation or Budget: \$115,071	Accountin	g Method: Cash	1
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 4/30/00
rppropriations Less Than of Equal to 2		nent Units Includ	led•
Fiscal I	ndicators	nent Omts metad	icu.
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$9,931	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$203,222	\$80,629	\$66,212
Expenditures During FY 00:	\$156,061	\$75,515	\$55,798
Per Capita Revenue:	\$169	\$524	\$38
Per Capita Expenditures:	\$130	\$193	\$33
Revenues over (under) Expenditures:	\$47,161	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$57,092	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$48	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$90,000	\$30,968	\$
Per Capita Debt:	\$75	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$94	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 41)

Local Gov	rernment Prome		
Unit Name: Sheffield Fire Protection District		County: BU	JREAU
Population: 2,000 Equalized Assessed V	aluation: \$11,0	075,572 Unit C	Code: 006/140/06
Appropriation or Budget: \$89,300	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to		riscai reari	Ena: 3/2/00
rippropriations Zess Than or Equal to		nent Units Includ	ed·
Fiscal I	ndicators	nent emis meidd	
		Avorogos	<u>Medians</u>
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$51,618	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$26	\$213	\$22
Revenue Collected During FY 00:	\$41,045	\$80,629	\$66,212
Expenditures During FY 00:	\$39,744	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$1,301	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	133.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$52,919	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$26	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Y 1.0

Local Gov	ernment Profile		
Unit Name: Shelbyville Fire Protection District		County: SH	ELBY
Population: 6,200 Equalized Assessed V	aluation: \$72,6	47,746 Unit C	Code: 086/020/06
Appropriation or Budget: \$326,089	Accounting	Method: Cash	With Assets
Employees: Full Time: 5 Part Time:	2	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR			
	EFROTECTION	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Greater Than 200,000	Plandad Campa	nont Unita Includ	ad.
Figure 1	ndicators	nent Units Includ	eu:
			3.5.33
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$116,661	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$19	\$53	\$34
Revenue Collected During FY 00:	\$241,543	\$980,529	\$372,637
Expenditures During FY 00:	\$228,006	\$935,410	\$385,559
Per Capita Revenue:	\$39	\$100	\$63
Per Capita Expenditures:	\$37	\$95	\$65
Revenues over (under) Expenditures:	\$13,537	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	57.10%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$130,198	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$21	\$60	\$34
Total Reserved Funds:	\$19,954	\$89,963	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$42	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	<u> </u>	\$	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gove	ernment Profile		
Unit Name: Sheldon Fire Protection District		County: IR	OQUOIS
Population: 2,000 Equalized Assessed Va	duation: \$18,9	956,665 Unit C	Code: 038/170/06
Appropriation or Budget: \$70,800	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	· -
Data Range: Appropriations Less Than or Equal to 2		riscai Teal I	Enu. 0/30/0
		nent Units Includ	ed:
Fiscal Ir	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$19,877	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$65,442	\$80,629	\$66,212
Expenditures During FY 00:	\$66,871	\$75,515	\$55,798
Per Capita Revenue:	\$33	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	-\$1,429	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	27.59%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$18,448	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$41,237	\$30,968	\$
Per Capita Debt:	\$21	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Duefile

Local Gov	ernment Profile		
Unit Name: Sheridan Fire Protection District		County: LA	SALLE
Population: 2,321 Equalized Assessed Va	aluation: \$15,6	776,379 Unit C	Code: 050/130/06
Appropriation or Budget: \$141,915	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear i	Enu: 4/30/00
9 111 1		nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$10,674	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$5	\$213	\$22
Revenue Collected During FY 00:	\$68,968	\$80,629	\$66,212
Expenditures During FY 00:	\$51,922	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	\$17,046	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	55.32%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$28,725	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$77,705	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$33	\$	\$
Revenue Collected During FY 00:	\$79,283	\$473	\$
Expenditures During FY 00: Per Capita Revenue:	\$39,606 \$34	\$380	\$
Per Capita Expenditures:	\$17	\$	\$
Operating Income (loss):	\$39,677	\$94	\$
Ratio of Retained Earnings to Expenditures:	293.84%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$116,377	\$555	\$
Per Capita Ending Retained Earnings:	\$50	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

	BUMMAKI		
Local Government Profile			
Unit Name: Sherman Fire Protection District		County: SA	NGAMON
Population: 5,000 Equalized Assessed Va	aluation: \$56,0	99,593 Unit C	Code: 083/170/06
Appropriation or Budget: \$334,540	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E DDOTECTION		
Data Range: Appropriations Greater Than 200,000	EFROTECTION	Fiscal Year l	End: 6/30/00
Appropriations Greater Than 200,000	Plandad Compa	nent Units Includ	od.
Pincel I.	-	ment Omis metud	leu:
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$65,538	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$13	\$53	\$34
Revenue Collected During FY 00:	\$267,093	\$980,529	\$372,637
Expenditures During FY 00:	\$262,424	\$935,410	\$385,559
Per Capita Revenue:	\$53	\$100	\$63
Per Capita Expenditures:	\$52	\$95	\$65
Revenues over (under) Expenditures:	\$4,669	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	26.75%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$70,207	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$14	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$618,691	\$352,718	\$30,000
Per Capita Debt:	\$124	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$42	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Sherrard Fire Protection District		County: MI	ERCER
Population: 3,550 Equalized Assessed V	Valuation: \$34,3	23,492 Unit C	Code: 066/070/06
Appropriation or Budget: \$351,550	Accountin		With Assets
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION		
Data Range: Appropriations Greater Than 200,000	AE TROTECTION	Fiscal Year l	End: 5/31/0
rippropriations dieater Than 200,000	Rlanded Compo	nent Units Includ	ad•
Fiscal 1	Indicators	nent Omts metuu	eu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$19,378	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$5	\$53	\$34
Revenue Collected During FY 00:	\$177,943	\$980,529	\$372,637
Expenditures During FY 00:	\$408,589	\$935,410	\$385,559
Per Capita Revenue:	\$50	\$100	\$63
Per Capita Expenditures:	\$115	\$95	\$65
· · ·			
Revenues over (under) Expenditures:	-\$230,646	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	1.17%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$4,774	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$213,758	\$352,718	\$30,000
Per Capita Debt:	\$60	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Shoal Creek Fire Protection District		County: BC	OND
Population: 2,500 Equalized Assessed V	aluation: \$16,0	42,209 Unit C	Code: 003/030/06
Appropriation or Budget: \$69,850	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE PROTECTION		_
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year I	End: 4/30/00
repropriations less than of Equal to 2	Blended Compo	nent Units Includ	ed•
Fiscal I	ndicators	ient Omts metaa	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,880	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$66,201	\$80,629	\$66,212
Expenditures During FY 00:	\$48,642	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$17,559	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	126.31%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$61,439	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$25	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$473 \$380	\$
Per Capita Revenue:	\$	\$	
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Unit Name: Shumway Fire Protection District County: EFFINGHAM Population: 3,000 Equalized Assessed Valuation: \$47,836,108 Unit Code: 025/035/06 Appropriation or Budget: \$334,500 Accounting Method: Modified Accrual Employees: Full Time: Part Time: 1 Salaries Paid: \$1,000 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year 4/30/00 Bended Component Units Includes: Bended Component Units Includes: Beginning Fund Balance for FY 00: \$108,431 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures: \$206,589 \$935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: \$58,064 \$45,119 \$31,899 Ra		Local Gove	rnment Profile		
Appropriation or Budget: \$334,500 Accounting Method: Modified Accrual Employees: Full Time: Part Time: I Salaries Paid: \$1,00 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/0 Blended Component Units Included: Fiscal Indicators Beginning Fund Balance for FY 00: \$108,431 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$9935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60	Unit Name: Shumway Fire Protection I	District		County: EF	FINGHAM
Appropriation or Budget: \$334,500 Accounting Method: Modified Accrual Employees: Full Time: Part Time: I Salaries Paid: \$1,00 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/0 Blended Component Units Included: Fiscal Indicators Beginning Fund Balance for FY 00: \$108,431 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$9935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60	Population: 3,000 Equali	zed Assessed Va	luation: \$47,8	336,108 Unit (Code: 025/035/06
Salaries Paid: \$1,000		334,500	Accountin		ŗ
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/00 Data Range: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Bear End: 4/30/00 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$108,431 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$206,589 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: \$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: \$13,7796 125,10% 56,22% Ending Fund Balance for FY 00: \$28,440 \$557,271			1		
Data Range: Appropriations Greater Than 200,000 Blended Component Units Included: Fiscal Indicators		P-	PROTECTION		
Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$108,431 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125,10% 56,22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000	, , , , , , , , , , , , , , , , , , ,		ZTROTECTION	Fiscal Year	End: 4/30/00
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$108,431 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125,10% 56,22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	rippropriations of cate	Than 200,000	Rlended Compo	ment Units Includ	ed•
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$108,431 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125.10% 56.22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3		Fiscal In	-	ment Omes metad	icu.
Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125.10% 56.22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	General and Special Funds			Averages	Medians
Per Capita Beginning Fund Balance: \$36 \$53 \$34 Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125.10% 56.22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	Beginning Fund Balance for FY 00		\$108,431	\$520,201	\$204,097
Revenue Collected During FY 00: \$148,525 \$980,529 \$372,637 Expenditures During FY 00: \$206,589 \$935,410 \$385,559 Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125.10% 56.22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	Per Capita Beginning Fund Balance	e: [\$36	\$53	
Per Capita Revenue: \$50 \$100 \$63 Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125.10% 56.22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	, ,	Ĩ	\$148,525	\$980,529	\$372,637
Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125.10% 56.22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	· ·	Ĩ	\$206,589		\$385,559
Per Capita Expenditures: \$69 \$95 \$65 Revenues over (under) Expenditures: -\$58,064 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 13.77% 125.10% 56.22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	Per Capita Revenue:	Ĩ		\$100	
Ratio of Fund Balance to Expenditures: 13.77% 125.10% 56.22% Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	Per Capita Expenditures:	Ī	\$69	\$95	\$65
Ending Fund Balance for FY 00: \$28,440 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	Revenues over (under) Expenditur	es:	-\$58,064	\$45,119	\$31,899
Per Capita Ending Fund Balance: \$9 \$60 \$34 Total Reserved Funds: \$17,499 \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	Ratio of Fund Balance to Expendit	ures:	13.77%	125.10%	56.22%
Debt Amounts Averages Medians Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	Ending Fund Balance for FY 00:	Ī	\$28,440	\$557,271	\$215,812
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$47,872\$352,718\$30,000Per Capita Debt:\$16\$29\$3	Per Capita Ending Fund Balance:	Ī	\$9	\$60	\$34
Outstanding Debt for FY 00: \$47,872 \$352,718 \$30,000 Per Capita Debt: \$16 \$29 \$3	Total Reserved Funds:	Ţ	\$17,499	\$89,963	\$
Per Capita Debt: \$16 \$29 \$3	<u>Debt</u>		<u>Amounts</u>	<u>Averages</u>	Medians
	Outstanding Debt for FY 00:		\$47,872	\$352,718	\$30,000
General Obligation Debt over EAV: 0.00% 0.00%	Per Capita Debt:	Ī	\$16	\$29	\$3
	General Obligation Debt over EAV:	Ţ	0.00%	0.06%	0.00%
Enterprise Funds Amounts Averages Medians	Enterprise Funds		Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00: \$ \$19	Beginning Retained Earnings for FY 00:	Ţ	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00: \$, , ,	r FY 00:		\$	\$
Revenue Collected During FY 00: \$ \$46 \$	_	<u>Į</u>			\$
Expenditures During FY 00: \$ \$42 \$		Ļ		\$42	\$
Per Capita Revenue: \$ \$ \$	•	<u> </u>		\$	\$
Per Capita Expenditures: Operating Income (loss): \$ \$ \$ \$	•	<u> </u>			\$
Operating Income (loss): \$ \$5 \$ Ratio of Retained Earnings to Expenditures: 0.00% 0.23% 0.00%		<u>. </u>			0 00%
Ending Retained Earnings for FY 00:		· <u>L</u>			\$
Per Capita Ending Retained Earnings: \$ \$		<u>-</u> -			\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Sidney Fire Protection District		County: CH	IAMPAIGN
Population: 1,521 Equalized Assessed V	aluation: \$26,2	214,577 Unit (Code: 010/140/06
Appropriation or Budget: \$85,620	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: <u> 4/30/00</u>
111 11		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,521	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$66	\$213	\$22
Revenue Collected During FY 00:	\$95,155	\$80,629	\$66,212
Expenditures During FY 00:	\$220,177	\$75,515	\$55,798
Per Capita Revenue:	\$63	\$524	\$38
Per Capita Expenditures:	\$145	\$193	\$33
Revenues over (under) Expenditures:	-\$125,022	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.74%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$80,903	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$53	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$105,404	\$30,968	\$
Per Capita Debt:	\$69	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evponditures:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$
1 J		-	



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Signal Hill Fire Protection District		County: ST	. CLAIR
Population: 20,000 Equalized Assessed V	Valuation: \$59,0	015,717 Unit (Code: 088/200/06
Appropriation or Budget: \$264,500	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	DE DEOTECTION		
Data Range: Appropriations Greater Than 200,000	RETROTECTION	Fiscal Year	End: 5/31/0
Appropriations dicater Than 200,000	Rlandad Compo	nent Units Includ	ad.
Figure 1	Indicators	ment omes metad	lecu.
			3.5.33
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,724	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$4	\$53	\$34
Revenue Collected During FY 00:	\$218,156	\$980,529	\$372,637
Expenditures During FY 00:	\$214,661	\$935,410	\$385,559
Per Capita Revenue:	\$11	\$100	\$63
Per Capita Expenditures:	\$11	\$95	\$65
Revenues over (under) Expenditures:	\$3,495	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	43.43%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$93,219	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$5	\$60	\$34
Total Reserved Funds:	\$43,531	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Smithboro Fire Protection District		County: BC	OND
Population: 200 Equalized Assessed V	aluation: \$7,	131,772 Unit C	Code: 003/025/06
Appropriation or Budget: \$30,600	Accountin	ng Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	End: 4/30/00
rippropriations Less Than of Equal to 2		onent Units Includ	•ha
Fiscal II	ndicators	ment Omes metad	- Lu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,669	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$53	\$213	
1 0 0			\$22
Revenue Collected During FY 00:	\$25,537	\$80,629	\$66,212
Expenditures During FY 00:	\$26,588	\$75,515	\$55,798
Per Capita Revenue:	\$128	\$524	\$38
Per Capita Expenditures:	\$133	\$193	\$33
Revenues over (under) Expenditures:	-\$1,051	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	60.62%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$16,118	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$81	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$36,383	\$30,968	\$
Per Capita Debt:	\$182	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	\$94	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	2.43% \$555	U.UU%
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 01)

Local Go	vernment Profile		
nit Name: Smithfield Fire Protection District		County: FU	JLTON
opulation: 500 Equalized Assessed V	Valuation: \$7,7	⁷ 27,660 Unit (Code: 029/120/
ppropriation or Budget: \$20,000	Accountin	g Method: Cash	With Assets
mployees: Full Time: Part Time:		Salaries Pai	d:
ata Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION		
ata Range: Appropriations Less Than or Equal to		Fiscal Year	End: 4/30
rippropriations Less Than of Equal to		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,895	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$21,205	\$80,629	\$66,212
Expenditures During FY 00:	\$18,000	\$75,515	\$55,798
Per Capita Revenue:	\$42	\$524	\$38
Per Capita Expenditures:	\$36	\$193	\$33
Revenues over (under) Expenditures:	\$3,205	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	28.33%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,100	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$10	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	\$94	0.0004
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	2.43% \$555	0.00%
Per Capita Ending Retained Earnings:	\$	φυυυ	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Gov	eriment Prome		
Unit Name: Smithton Fire Protection District		County: ST	. CLAIR
Population: 2,550 Equalized Assessed V	aluation: \$41,9	037,634 Unit (Code: 088/205/06
Appropriation or Budget: \$43,725	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	End: 4/30/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscar rear	Enu.
,	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$49,470	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$74,927	\$80,629	\$66,212
Expenditures During FY 00:	\$45,407	\$75,515	\$55,798
Per Capita Revenue:	\$29	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$29,520	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	173.96%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$78,990	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$31	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Go	vernment Profile		
Unit Name: Somonauk Community Fire Protection Di	istrict	County: DE	EKALB
Population: 1,630 Equalized Assessed V	Valuation: \$29,	760,840 Unit (Code: 019/090/06
Appropriation or Budget: \$197,353	Accountir	ng Method: Cash	With Assets
Employees: Full Time: Part Time:	43	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FII		Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai year	Ena: 0/30/00
		onent Units Includ	led:
Fiscal 1	Indicators	ment e mus merud	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$655,720	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$402	\$213	\$22
Revenue Collected During FY 00:	\$210,400	\$80,629	\$66,212
Expenditures During FY 00:	\$133,232	\$75,515	\$55,798
Per Capita Revenue:	\$129	\$524	\$38
Per Capita Expenditures:	\$82	\$193	\$33
Revenues over (under) Expenditures:	\$77,168	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	549.97%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$732,734	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$450	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$125,000	\$30,968	\$
Per Capita Debt:	\$77	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
·			
Per Capita Revenue: Per Capita Expenditures:	\$	\$	\$

\$94

0.00%

\$

\$

2.43%

\$555

\$

\$

\$ \$

0.00%



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	ernment Profile		
Unit Name: South Elgin & Countryside Fire Protection	District	County: KA	NE
Population: 20,000 Equalized Assessed Va	aluation: \$355,6	21,422 Unit C	Code: 045/170/06
Appropriation or Budget: \$1,502,206	Accounting	g Method: Modi	fied Accrual
Employees: Full Time: 13 Part Time:	32	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR			
Data Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year I	End: 5/31/00
repropriations of cater Than 200,000	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators	dent emis meidd	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$970,257	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$49	\$53	\$34
Revenue Collected During FY 00:	\$1,967,567	\$980,529	\$372,637
Expenditures During FY 00:	\$1,210,619	\$935,410	\$385,559
Per Capita Revenue:	\$98	\$100	\$63
Per Capita Expenditures:	\$61	\$95	\$65
Revenues over (under) Expenditures:	\$756,948	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	142.67%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,727,205	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$86	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$96,805	\$352,718	\$30,000
Per Capita Debt:	\$5	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%

\$

\$

\$23

\$

\$

\$



Local Government Profile						
Unit Name:	South Macon I	Fire Protection District		County	: MACON	
Population:	4,000	Equalized Assessed Valua	tion: \$33	3,488,560 U	Unit Code: 🛚	55/090/06
Appropriation	or Budget:	\$100,108	Accounti	ing Method:	Cash With A	ssets
Employees:	Full Time:	Part Time:		Salarie	s Paid:	\$
Data Category	: SPECIAL I	PURPOSE DISTRICTS/FIRE PI	ROTECTION	Fiscal Y	Year End:	4/30/00
Data Range	Appropriat	ons Less Than or Equal to 200 ()00		,	

Full Time: Part Time:	IRE PROTECTION	Salaries Paid	
		Fiscal Year End:	
rippropriations Bess Than of Equal (nent Units Includ	ed:
Fiscal			
d Special Funds	Amounts	Averages	Medians
und Balance for FY 00:	\$20,215	\$58,208	\$38,568
Beginning Fund Balance:	\$5	\$213	\$22
ollected During FY 00:	\$90,109	\$80,629	\$66,212
es During FY 00:	\$92,879	\$75,515	\$55,798
Revenue:	\$23	\$524	\$38
	\$23		\$33
•	-\$2,770		\$6,33
• • •			75.83%
·			\$44,529
			\$26
ved Funds:	\$		
	Amounts	Averages	Medians
Debt for FY 00:	\$20,000	\$30,968	
Debt:	\$5	\$615	<u> </u>
igation Debt over EAV:	0.00%	0.04%	0.00%
<u>ınds</u>	Amounts	Averages	Medians
ained Earnings for FY 00:	\$	\$440	
ginning Retained Earnings for FY 00:	\$	\$	
cted During FY 00:	\$	\$473	
During FY 00:	\$	\$380	
venue:	\$	\$	
		\$	
• ,	0.00%	\$555	0.00%
ed Earnings for FY 00:	\$		
	SPECIAL PURPOSE DISTRICTS/F Appropriations Less Than or Equal to Fiscal d Special Funds und Balance for FY 00: Beginning Fund Balance: Illected During FY 00: Bevenue: Expenditures: Expenditures: Ind Balance for FY 00: Inding Fund Balance: Index Funds Inding Fund Balance: Index Funds: Inding Fund Balance: Inding Fund Balance: Inding Fund Balance: Inding Fund Balance: Inding Funds: Inding Funds Inding Funds Inding Retained Earnings for FY 00: Inding Retained Earnings for FY 00: Inding	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Less Than or Equal to 200,000 Fiscal Indicators d Special Funds und Balance for FY 00: Beginning Fund Balance: Seginning FV 00: Seginning FV 00: Sevenue: Sever (under) Expenditures: Seyer (under	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Less Than or Equal to 200,000 Blended Component Units Included Special Funds Amounts Averages



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: South Moline Fire Protection District		County: RC	OCK ISLAND
Population: 2,700 Equalized Assessed V	valuation: \$9,0	021,852 Unit C	Code: 081/150/06
Appropriation or Budget: \$29,991	Accountin	g Method: Cash	r-
Employees: Full Time: Part Time:	DE DE OTECTION	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIF		Fiscal Year	End: 5/31/0
Data Range: Appropriations Less Than or Equal to			
	-	nent Units Includ	led:
Fiscal I	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$1,458	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$29,785	\$80,629	\$66,212
Expenditures During FY 00:	\$28,500	\$75,515	\$55,798
Per Capita Revenue:	\$11	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$1,285	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	9.62%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,743	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: South Oak Knolls Fire Protection District		County: SA	NGAMON
Population: 1,679 Equalized Assessed V	Valuation: \$41,4	126,719 Unit C	Code: 083/190/06
Appropriation or Budget: \$118,338	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FII	DE DEOTECTION		
		Fiscal Year	End: 6/30/0
Data Range: Appropriations Less Than or Equal to		ou 4 I I : 4 a I ol d	
Fiscal 1	Indicators	nent Units Includ	leu:
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,742	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3,742	\$30,200	\$30,300
Revenue Collected During FY 00:	\$103,569	\$80,629	\$66,212
G			
Expenditures During FY 00:	\$104,015	\$75,515	\$55,798
Per Capita Revenue:	\$62	\$524	\$38
Per Capita Expenditures:	\$62	\$193	\$33
Revenues over (under) Expenditures:	-\$446	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	5.09%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,296	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$3	\$552	\$26
Total Reserved Funds:	\$5,296	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Dixii	BUNINHIKI		
Local Gov	ernment Profile		
Unit Name: South Park Fire Protection District		County: KA	ANE
Population: 750 Equalized Assessed V	aluation: \$27,5	06,740 Unit C	Code: 045/180/06
Appropriation or Budget: \$117,570	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	24	Salaries Paid	
		Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal to 2		4 TJ !4 T1 J	
T' 17	Blended Compon	nent Units Includ	lea:
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$90,488	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$121	\$213	\$22
Revenue Collected During FY 00:	\$131,862	\$80,629	\$66,212
Expenditures During FY 00:	\$222,418	\$75,515	\$55,798
Per Capita Revenue:	\$176	\$524	\$38
Per Capita Expenditures:	\$297	\$193	\$33
Revenues over (under) Expenditures:	-\$90,556	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	-0.03%	146.34%	75.83%
Ending Fund Balance for FY 00:	-\$68	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$40,000	\$30,968	\$
Per Capita Debt:	\$53	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Commune Duofile

Local Gov	vernment Profile		
Unit Name: South Westmont Fire Protection District		County: DU	JPAGE
Population: 500 Equalized Assessed V	Saluation: \$11,7	'19,300 Unit (Code: 022/190/06
Appropriation or Budget: \$58,560	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	Ena: 3/31/00
inpropriations 2000 Than of Equation		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$14,275	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$29	\$213	\$22
Revenue Collected During FY 00:	\$59,822	\$80,629	\$66,212
Expenditures During FY 00:	\$29,801	\$75,515	\$55,798
Per Capita Revenue:	\$120	\$524	\$38
Per Capita Expenditures:	\$60	\$193	\$33
Revenues over (under) Expenditures:	\$30,021	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	148.64%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$44,296	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$89	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Experiences. Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Gov	ernment Profile		
Unit Name: South Wheatland Fire Protection District		County: MA	ACON
Population: 3,500 Equalized Assessed V	aluation: \$28,6	588,384 Unit C	Code: 055/100/06
Appropriation or Budget: \$84,950	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year 1	End: 5/31/00
repropriations less than of Equal to 2		nent Units Includ	ad.
Fiscal I	ndicators	nent Omts metud	icu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,313	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$46	\$213	\$22
Revenue Collected During FY 00:	\$109,041	\$80,629	\$66,212
Expenditures During FY 00:	\$48,240	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$60,801	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	65.19%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$31,450	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$	\$	b
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: South Wilmington Fire Protection District		County: GF	RUNDY
Population: 1,000 Equalized Assessed V	aluation: \$11,5	530,047 Unit C	Code: 032/050/06
Appropriation or Budget: \$58,932	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Ena: 1 4/30/00
- sproprimions zoss rimit or zquit oo		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,721	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$49,911	\$80,629	\$66,212
Expenditures During FY 00:	\$50,011	\$75,515	\$55,798
Per Capita Revenue:	\$50	\$524	\$38
Per Capita Expenditures:	\$50	\$193	\$33
Revenues over (under) Expenditures:	-\$100	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	15.24%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,621	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$8	\$552	\$26
Total Reserved Funds:	-\$7,927	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$ \$	\$
Operating Income (loss):	0.00%	2.43%	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$333	\$
. S. Sapita Litaring Notalilou Laitinings.	Ψ	Ψ	Ψ



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

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Local Go	veriment i rome		
Unit Name: Southlawn Fire Protection District		County: SA	ANGAMON
Population: 2,303 Equalized Assessed V	Valuation: \$17,6	43,945 Unit (C ode: 083/180/06
Appropriation or Budget: \$54,205	Accounting	g Method: Cash	1
Employees: Full Time: Part Time:		Salaries Pai	d.
Data Category: SPECIAL PURPOSE DISTRICTS/FII	PE PROTECTION		
		Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal to		4 TT *4 T 1 1	
	Blended Compon	nent Units Includ	iea:
Fiscal I	<u>Indicators</u>		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$5,606	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$52,105	\$80,629	\$66,212
Expenditures During FY 00:	\$52,210	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	-\$105	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	10.54%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,501	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$5,501	\$8,325	\$
	-		Madiana
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Canita Ending Retained Farnings	•	¢	¢



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Southside Fire Protection District		County: SA	NGAMON
Population: 3,925 Equalized Assessed	Valuation: \$25,2	274,752 Unit (Code: 083/200/06
Appropriation or Budget: \$85,107	Accounting	g Method: Cash	ı
Employees: Full Time: Part Time:		Salaries Pai	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to	200,000	riscai Teai	Enu. 0/30/00
<u> </u>		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$7,265	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$89,056	\$80,629	\$66,212
Expenditures During FY 00:	\$88,765	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	\$291	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	8.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,556	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$7,556	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	\$ \$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Gov	ernment Profile		
Unit Name: Spring Bay Fire Protection District		County: Wo	OODFORD
Population: 5,000 Equalized Assessed V	aluation: \$47,2	66,500 Unit C	Code: 102/080/06
Appropriation or Budget: \$1,119,000	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	
Data Range: Appropriations Greater Than 200,000		riscai Tear i	Eliu: 3/31/00
, 11 1	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$182,752	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$37	\$53	\$34
Revenue Collected During FY 00:	\$226,894	\$980,529	\$372,637
Expenditures During FY 00:	\$416,364	\$935,410	\$385,559
Per Capita Revenue:	\$45	\$100	\$63
Per Capita Expenditures:	\$83	\$95	\$65
Revenues over (under) Expenditures:	-\$189,470	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	43.91%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$182,831	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$37	\$60	\$34
Total Reserved Funds:	\$44	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$189,549	\$352,718	\$30,000
Per Capita Debt:	\$38	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$42	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Cox	vernment Profile		
	Criment I Tollie	Country	CHENDY
Unit Name: Spring Grove Fire Protection District		<u> </u>	CHENRY
Population: 3,000 Equalized Assessed V	Saluation: \$121,1	124,765 Unit (Code: 063/020/06
Appropriation or Budget: \$833,050	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	41	Salaries Paid	d: \$175,782
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year	End: 4/30/00
Data Range: Appropriations Greater Than 200,000		riscai i cai i	Enu. 1/30/00
<u> </u>	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$574,521	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$192	\$53	\$34
Revenue Collected During FY 00:	\$538,908	\$980,529	\$372,637
Expenditures During FY 00:	\$689,003	\$935,410	\$385,559
Per Capita Revenue:	\$180	\$100	\$63
Per Capita Expenditures:	\$230	\$95	\$65
Revenues over (under) Expenditures:	-\$150,095	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	61.60%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$424,426	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$141	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$71,500	\$352,718	\$30,000
Per Capita Debt:	\$24	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Spring Lakes-Countryside Fire Protection	District	County: KA	ANE
Population: 2,500 Equalized Assessed Va	aluation: \$76,2	258,920 Unit C	Code: 045/185/06
Appropriation or Budget: \$508,285	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F PROTECTION		
Data Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year	End: 12/31/00
Appropriations Oreater Than 200,000	Rlanded Compo	nent Units Includ	ed.
Fiscal In	ndicators	nent Omts metud	leu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$46,230	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$18	\$53	\$34
Revenue Collected During FY 00:	\$436,924	\$980,529	\$372,637
Expenditures During FY 00:	\$430,903	\$935,410	\$385,559
Per Capita Revenue:	\$175	\$100	\$63
Per Capita Expenditures:	\$172	\$95	\$65
Revenues over (under) Expenditures:	\$6,021	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	12.13%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$52,251	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$21	\$60	\$34
Total Reserved Funds:	\$52,251	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Evpanditures:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$ \$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Springcreek Fire Protection District		County: Pik	te
Population: 600 Equalized Assessed V	aluation: \$4,1	51,422 Unit C	Code: 075/060/06
Appropriation or Budget: \$8,793	Accounting	Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	End: 4/30/00
rppropriations Less Than of Equal to 2	Blended Compo	nent Units Includ	ed·
Fiscal II	ndicators	icht Omts includ	cu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,351	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$17,205	\$80,629	\$66,212
Expenditures During FY 00:	\$9,892	\$75,515	\$55,798
Per Capita Revenue:	\$29	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	\$7,313	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	97.70%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,664	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



		Local Governme	nt Profile			
Unit Name:	St. Anne Fire F	Protection District		County:	KANKA	KEE
Population:	3,015	Equalized Assessed Valuation	n: \$22,803	3,920 U	Jnit Code:	046/140/06
Appropriation	n or Budget:	\$140,854	Accounting N	Method:	Cash With	Assets
Employees:	Full Time:	2 Part Time:		Salaries	s Paid:	\$29,569
Data Category	y: SPECIAL F	PURPOSE DISTRICTS/FIRE PRO	TECTION	Fiscal Y	Year End:	5/31/00
Data Range:	Appropriati	ons Less Than or Equal to 200,000)			

imployees:	Full Time: 2 Part Time:		Salaries Paid	l: \$29,569
ata Category:	ata Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year l	End: 5/31/00
ata Range:	Appropriations Less Than or Equal to	200,000		·
		nent Units Includ	ed:	
	Fiscal I	Indicators		
General an	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY 00:	\$145,964	\$58,208	\$38,568
Per Capita E	Beginning Fund Balance:	\$48	\$213	\$22
Revenue Co	ollected During FY 00:	\$156,815	\$80,629	\$66,212
Expenditure	es During FY 00:	\$101,889	\$75,515	\$55,798
Per Capita F	Revenue:	\$52	\$524	\$38
Per Capita E	Expenditures:	\$34	\$193	\$33
Revenues o	ver (under) Expenditures:	\$54,926	\$5,210	\$6,331
Ratio of Fur	nd Balance to Expenditures:	197.17%	146.34%	75.83%
Ending Fund	d Balance for FY 00:	\$200,890	\$67,795	\$44,529
Per Capita E	Ending Fund Balance:	\$67	\$552	\$26
Total Reserv	· ·	\$	\$8,325	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$30,968	\$
Per Capita [Debt:	\$	\$615	\$
-	ligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	unds	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$440	\$
Per Capita Beg	ginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Colle	cted During FY 00:	\$	\$473	\$
Expenditures [During FY 00:	\$	\$380	\$
Per Capita Rev	/enue:	\$	\$	\$
Per Capita Exp	penditures:	\$	\$	\$
Operating Inco	ome (loss):	\$	\$94	\$
Ratio of Retair	ned Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retaine	ed Earnings for FY 00:	\$	\$555	\$
Per Capita Enc	ding Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: St. Charles Twp Fire Protection District		County: KA	ANE
Population: 43,233 Equalized Assessed V	aluation: \$480,1	40,357 Unit C	Code: 045/160/06
Appropriation or Budget: \$1,292,178	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:	1	Salaries Paic	1: \$8,000
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION		
Data Range: Appropriations Greater Than 200,000	Zinoizener	Fiscal Year	Ena: <u>1 4/30/00</u>
rappropriations Grouter Than 200,000	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$31,467	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$1	\$53	\$34
Revenue Collected During FY 00:	\$1,191,228	\$980,529	\$372,637
Expenditures During FY 00:	\$1,043,980	\$935,410	\$385,559
Per Capita Revenue:	\$28	\$100	\$63
Per Capita Expenditures:	\$24	\$95	\$65
Revenues over (under) Expenditures:	\$147,248	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	17.12%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$178,715	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$4	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Evpanditures:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$ \$5	•
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: St. Elmo Fire Protection District		County: FA	YETTE
Population: 3,000 Equalized Assessed V	Valuation: \$17,8	330,473 Unit C	Code: 026/030/06
Appropriation or Budget: \$43,000	Accountin	g Method: Cash	<u>.</u>
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30/00
Appropriations Less Than of Equal to		nent Units Includ	od.
Fiscal I	ndicators	nent Omts metud	eu:
General and Special Funds		Avorogos	Modions
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$141,936	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$47	\$213	\$22
Revenue Collected During FY 00:	\$38,799	\$80,629	\$66,212
Expenditures During FY 00:	\$36,153	\$75,515	\$55,798
Per Capita Revenue:	\$13	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$2,646	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	399.92%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$144,582	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$48	\$552	\$26
Total Reserved Funds:	\$135,000	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:	\$	\$555 \$	\$
. c. capita Enanty Notation Lattings.	Ψ	Ψ	Ψ



FISCAL RESPONSIBILITY REPORT CARD

Unit Name: St. Jacob Twp Fire Protection District County: MADISON Population: 1,980 Equalized Assessed Valuation: \$23,975,873 Unit Code: 057/176 Appropriation or Budget: \$124,740 Accounting Method: Cash With Assets Employees: Full Time: Part Time: 6 Salaries Paid: \$2 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/3 Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$171,265 \$58,208 \$38,566 Per Capita Beginning Fund Balance: \$86 \$213 \$22 Revenue Collected During FY 00: \$143,397 \$80,629 \$66,212 Expenditures During FY 00: \$222,847 \$75,515 \$55,796
Appropriation or Budget: \$124,740 Accounting Method: Cash With Assets Employees: Full Time: Part Time: 6 Salaries Paid: \$2 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Data Range: Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$171,265 \$58,208 \$38,566 Per Capita Beginning Fund Balance: \$86 \$213 \$22 Revenue Collected During FY 00: \$143,397 \$80,629 \$66,212
Employees: Full Time: Part Time: 6 Salaries Paid: \$2 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$171,265 \$58,208 \$38,568 Per Capita Beginning Fund Balance: \$86 \$213 \$22 Revenue Collected During FY 00: \$143,397 \$80,629 \$66,212
Employees: Full Time: Part Time: 6 Salaries Paid: \$2 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$171,265 \$58,208 \$38,568 Per Capita Beginning Fund Balance: \$86 \$213 \$22 Revenue Collected During FY 00: \$143,397 \$80,629 \$66,212
Data Category:SPECIAL PURPOSE DISTRICTS/FIRE PROTECTIONFiscal Year End: 4/3Data Range:Appropriations Less Than or Equal to 200,000Blended Component Units Included:Fiscal IndicatorsGeneral and Special FundsAmountsAveragesMediansBeginning Fund Balance for FY 00:\$171,265\$58,208\$38,568Per Capita Beginning Fund Balance:\$86\$213\$22Revenue Collected During FY 00:\$143,397\$80,629\$66,212
Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Beginning Fund Balance for FY 00: Per Capita Beginning Fund Balance: Revenue Collected During FY 00: \$171,265 \$213 \$22 \$38,568 \$38,568 \$40,629 \$40,000
Blended Component Units Included: Fiscal Indicators General and Special Funds Beginning Fund Balance for FY 00: Per Capita Beginning Fund Balance: Revenue Collected During FY 00: Blended Component Units Included: Amounts Averages Medians \$38,568 \$213 \$22 \$25 \$38,629 \$66,212
Fiscal IndicatorsGeneral and Special FundsAmountsAveragesMediansBeginning Fund Balance for FY 00:\$171,265\$58,208\$38,568Per Capita Beginning Fund Balance:\$86\$213\$22Revenue Collected During FY 00:\$143,397\$80,629\$66,212
Beginning Fund Balance for FY 00: \$171,265 \$58,208 \$38,568 Per Capita Beginning Fund Balance: \$86 \$213 \$22 Revenue Collected During FY 00: \$143,397 \$80,629 \$66,212
Per Capita Beginning Fund Balance: \$86 \$213 \$22 Revenue Collected During FY 00: \$143,397 \$80,629 \$66,212
Per Capita Beginning Fund Balance: \$86 \$213 \$22 Revenue Collected During FY 00: \$143,397 \$80,629 \$66,212
Revenue Collected During FY 00: \$143,397 \$80,629
Per Capita Revenue: \$72 \$524 \$38
Per Capita Expenditures: \$113 \$193
Revenues over (under) Expenditures: -\$79,450 \$5,210 \$6,33
Ratio of Fund Balance to Expenditures: 41.20% 146.34% 75.83%
Ending Fund Balance for FY 00: \$91,815 \$67,795 \$44,529
Per Capita Ending Fund Balance: \$46 \$552
Total Reserved Funds: \$ \$8,325
<u>Debt</u> <u>Amounts</u> <u>Averages</u> <u>Medians</u>
Outstanding Debt for FY 00: \$30,968
Per Capita Debt: \$ \$615
General Obligation Debt over EAV: 0.00% 0.00%
Enterprise Funds Amounts Averages Medians
Beginning Retained Earnings for FY 00: \$ \$440
Per Capita Beginning Retained Earnings for FY 00:
Revenue Collected During FY 00: \$ \$473
Expenditures During FY 00: \$ \$380
Per Capita Revenue: \$
Per Capita Expenditures: \$ \$
Operating Income (loss): \$ \$94 \$990. Detic of Poteined Formings to Expanditures:
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ 0.00% \$ \$555
Per Capita Ending Retained Earnings:



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: St. Joseph-Stanton Fire Protection District		County: CH	IAMPAIGN
Population: 6,000 Equalized Assessed V	aluation: \$67,3	76,376 Unit C	Code: 010/120/06
Appropriation or Budget: \$309,585	Accounting	Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Paic	1: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION		
Data Range: Appropriations Greater Than 200,000		Fiscal Year	E na: 7/24/00
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$204,097	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$34	\$53	\$34
Revenue Collected During FY 00:	\$125,288	\$980,529	\$372,637
Expenditures During FY 00:	\$183,067	\$935,410	\$385,559
Per Capita Revenue:	\$21	\$100	\$63
Per Capita Expenditures:	\$31	\$95	\$65
Revenues over (under) Expenditures:	-\$57,779	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	79.93%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$146,318	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$24	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$42	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: St. Libory Fire Protection District		County: ST	. CLAIR
Population: 1,000 Equalized Assessed Va	aluation: \$14,1	89,378 Unit (Code: 088/230/06
Appropriation or Budget: \$19,625	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	End: 4/30/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai Tear	Enu. 1/30/00
,	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$6,190	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$6	\$213	\$22
Revenue Collected During FY 00:	\$16,857	\$80,629	\$66,212
Expenditures During FY 00:	\$14,476	\$75,515	\$55,798
Per Capita Revenue:	\$17	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$2,381	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	59.21%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$8,571	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$38,300	\$30,968	\$
Per Capita Debt:	\$38	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$ \$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$94	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Gov	vernment Profile		
Unit Name: St. Peter Fire Protection District		County: FA	YETTE
Population: 742 Equalized Assessed V	Valuation: \$8,0	001,057 Unit (Code: 026/040/06
Appropriation or Budget: \$39,403	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: 1 4/30/00
11111		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,403	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$36,443	\$80,629	\$66,212
Expenditures During FY 00:	\$37,439	\$75,515	\$55,798
Per Capita Revenue:	\$49	\$524	\$38
Per Capita Expenditures:	\$50	\$193	\$33
Revenues over (under) Expenditures:	-\$996	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	35.81%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$13,407	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$18,000	\$30,968	\$
Per Capita Debt:	\$24	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Unit Name:

Population:

Appropriation or Budget:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile St. Rose Fire Protection District County: CLINTON **Unit Code:** 014/080/06 **Equalized Assessed Valuation:** \$16,067,275 **Accounting Method:** Cash With Assets \$132,000

Salaries Paid. Full Time. Part Time **Employees:**

1,500

mployees:	Full Time:	Part Time:		Salaries Paid	:
ata Category:	SPECIAL PURPOS	E DISTRICTS/FIRE	PROTECTION	Fiscal Year I	End: 4/30/00
ata Range:	Appropriations Less	Than or Equal to 20	00,000		
			Blended Compo	nent Units Includ	ed:
		Fiscal Inc	dicators		
General an	d Special Funds		<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY	00:	\$8,616	\$58,208	\$38,568
Per Capita E	Beginning Fund Bala	nce:	\$6	\$213	\$22
Revenue Co	ollected During FY 00):	\$128,791	\$80,629	\$66,212
Expenditure	es During FY 00:		\$131,728	\$75,515	\$55,798
Per Capita F	Revenue:	ĺ	\$86	\$524	\$38
Per Capita E	Expenditures:	ĺ	\$88	\$193	\$33
Revenues o	ver (under) Expendi	tures:	-\$2,937	\$5,210	\$6,331
Ratio of Fur	nd Balance to Expen	ditures:	4.31%	146.34%	75.83%
	d Balance for FY 00:	=	\$5,679	\$67,795	\$44,529
J	Ending Fund Balance	=	\$4	\$552	\$26
Total Reserv	G	ŕ	\$	\$8,325	\$
<u>Debt</u>		-	Amounts	Averages	Medians
·	Debt for FY 00:	Г	\$89,030	\$30,968	\$
Per Capita D		ŕ	\$59	\$615	\$
•	igation Debt over E	AV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>ınds</u>		Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00	·	\$	\$440	\$
	jinning Retained Earning	s for FY 00:	\$	\$	\$
Revenue Collec	cted During FY 00:	<u> </u>	\$	\$473	\$
Expenditures [•	<u> </u>	\$	\$380	\$
Per Capita Rev		<u>L</u>	\$	\$	\$
Per Capita Exp			\$	\$	\$
Operating Inco	ome (loss):		\$	\$94	\$
	ned Earnings to Expendit	ures:	0.00%	2.43%	0.00%
•	ed Earnings for FY 00:		\$	\$555	\$
Per Capita End	ling Retained Earnings:		\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Standard Fire Protection District		County: PU	TNAM
Population: 1,450 Equalized Assessed V	Valuation: \$14,4	29,481 Unit (Code: 078/040/06
Appropriation or Budget: \$40,673,000	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year	' <u></u>
Data Range: Appropriations Greater Than 200,000		riscai Tear	Enu: 0/30/00
11 1	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,060	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$3	\$53	\$34
Revenue Collected During FY 00:	\$54,770	\$980,529	\$372,637
Expenditures During FY 00:	\$56,155	\$935,410	\$385,559
Per Capita Revenue:	\$38	\$100	\$63
Per Capita Expenditures:	\$39	\$95	\$65
Revenues over (under) Expenditures:	-\$1,385	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	4.76%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$2,675	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$2	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Gov	rernment Profile		
Unit Name: State Park Place Fire Protection District		County: ST	. CLAIR
Population: 4,500 Equalized Assessed V	aluation: \$12,	311,124 Unit (Code: 088/210/06
Appropriation or Budget: \$119,226	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Paid	1 : \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		Fiscal Teal	Enu. <u>j 4/30/00</u>
1 1 1		onent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$31,467	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$91,740	\$80,629	\$66,212
Expenditures During FY 00:	\$60,678	\$75,515	\$55,798
Per Capita Revenue:	\$20	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$31,062	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	103.05%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$62,529	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$14	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555 \$	\$
Per Capita Ending Retained Earnings:	,	Ф	•



		Local Govern	ment Profile			
Unit Name:	Staunton Fire P	Protection District		Count	ty: MACOU	PIN
Population:	400	Equalized Assessed Valua	ation: \$37.	,306,952	Unit Code:	056/040/06
Appropriation	n or Budget:	\$386,225	Accounti	ng Method:	Cash	
Employees:	Full Time:	Part Time:		Salar	ries Paid:	\$
Data Categor	y: SPECIAL F	PURPOSE DISTRICTS/FIRE P	ROTECTION	Fisca	l Year End:	4/30/00
Data Range:	Appropriati	ons Greater Than 200,000				•

Appropriation o	r Budget:	\$386,225	Accounting	g Method: Cash	
Employees:	Full Time:	Part Time:		Salaries Paid	l:
Data Category:	SPECIAL PUI	RPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	End: 4/30
Data Range:	Appropriation	s Greater Than 200,000		1 15001 1 001	
			Blended Compo	nent Units Includ	ed:
		Fiscal In	ndicators		
General and	d Special Fun	<u>ds</u>	Amounts	Averages	Medians
Beginning Fu	und Balance fo	or FY 00:	\$53,987	\$520,201	\$204,097
Per Capita B	eginning Fund	Balance:	\$135	\$53	\$34
Revenue Col	llected During	FY 00:	\$345,319	\$980,529	\$372,637
Expenditures	s During FY 00): 	\$385,559	\$935,410	\$385,559
Per Capita R	evenue:	ĺ	\$863	\$100	\$63
Per Capita E	xpenditures:	j	\$964	\$95	\$65
Revenues o	/er (under) Ex	penditures:	-\$40,240	\$45,119	\$31,899
	d Balance to E	i	3.57%	125.10%	56.22%
	l Balance for F	· ·	\$13,747	\$557,271	\$215,812
9	nding Fund Ba	i	\$34	\$60	\$34
Total Reserv	•	j	\$39,991	\$89,963	\$
<u>Debt</u>			Amounts	Averages	Medians
Outstanding	Debt for FY 0	o:	\$	\$352,718	\$30,000
Per Capita D	ebt:	Í	\$	\$29	\$3
General Obli	gation Debt ov	ver EAV:	0.00%	0.06%	0.00%
Enterprise Fu	<u>nds</u>		Amounts	Averages	Medians
Beginning Reta	ined Earnings for	FY 00:	\$	\$19	\$
Per Capita Begi	inning Retained E	arnings for FY 00:	\$	\$	\$
Revenue Collec	ted During FY 00	: [\$	\$46	\$
Expenditures D	•		\$	\$42	\$
Per Capita Reve			\$	\$	\$
Per Capita Expe			\$	\$	\$
Operating Inco			\$	\$5	\$
	ed Earnings to Ex	· ·	0.00%	0.23%	0.00%
Ending Retaine	d Earnings for FY	00:	\$	\$23	\$



Unit Name: Steger Estates Fire Protection District County: WILL	Local Gove	ernment Profile		
Appropriation or Budget: \$147,371 Accounting Method: Cash With Assets	Unit Name: Steger Estates Fire Protection District		County: WI	LL
Employees	Population: 1,600 Equalized Assessed Va	aluation: \$17,7	734,215 Unit C	Code: 099/130/06
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Less Than or Equal to 200,000 Second Protections Appropriations Less Than or Equal to 200,000 Second Protection Appropriations Less Than or Equal to 200,000 Second Protection Appropriations Less Than or Equal to 200,000 Second Protection Averages Medians	Appropriation or Budget: \$147,371	Accountin	g Method: Cash	With Assets
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Less Than or Equal to 200,000 Second Protections Appropriations Less Than or Equal to 200,000 Second Protection Appropriations Less Than or Equal to 200,000 Second Protection Appropriations Less Than or Equal to 200,000 Second Protection Averages Medians	Employees: Full Time: Part Time:	7	Salaries Paid	l: \$33.628
Data Range: Appropriations Less Than or Equal to 200,000 Standard Component Units Included: Fiscal Indicators Standard Special Funds Amounts Averages Medians Standard Special Funds Standard Special Fun				
Blended Compount Units Included: Fiscal Indicators			riscai Tear I	End: 4/30/00
Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$2,083 \$58,208 \$38,568 Per Capita Beginning Fund Balance: \$1 \$213 \$22 Revenue Collected During FY 00: \$156,151 \$80,629 \$66,212 Expenditures During FY 00: \$142,505 \$75,515 \$55,798 Per Capita Revenue: \$98 \$524 \$38 Per Capita Expenditures: \$89 \$193 \$33 Revenues over (under) Expenditures: \$13,646 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: \$11,04% \$146,34% 75.83% Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615	- + + - +		nent Units Includ	ed:
Beginning Fund Balance for FY 00: \$2,083 \$58,208 \$38,568 Per Capita Beginning Fund Balance: \$1 \$213 \$22 Revenue Collected During FY 00: \$156,151 \$80,629 \$66,212 Expenditures During FY 00: \$142,505 \$75,515 \$55,798 Per Capita Revenue: \$98 \$524 \$38 Per Capita Expenditures: \$89 \$193 \$33 Revenues over (under) Expenditures: \$13,646 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: \$11,04% \$146,34% 75.83% Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615 \$ General Obligation Debt over EAV: \$0.00% \$0.04% \$0.00% Enterprise Fund	Fiscal In	-		
Per Capita Beginning Fund Balance: \$1 \$213 \$22 Revenue Collected During FY 00: \$156,151 \$80,629 \$66,212 Expenditures During FY 00: \$142,505 \$75,515 \$55,798 Per Capita Revenue: \$98 \$524 \$38 Per Capita Expenditures: \$89 \$193 \$33 Revenues over (under) Expenditures: \$13,646 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: \$11,04% \$6,331 Ratio of Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$0,00% \$0.04% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$15,249 \$30,968 \$30,968 \$30,968 \$30,968 \$30,9	General and Special Funds	Amounts	Averages	Medians
Revenue Collected During FY 00: \$156,151 \$80,629 \$66,212 Expenditures During FY 00: \$142,505 \$75,515 \$55,798 Per Capita Revenue: \$98 \$524 \$38 Per Capita Expenditures: \$89 \$193 \$33 Revenues over (under) Expenditures: \$13,646 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: \$11,04% \$16,34% \$75,83% Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615 \$ General Obligation Debt over EAV: \$0.00% \$0.04% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$440 \$ Per Capita Beginning Retained	Beginning Fund Balance for FY 00:	\$2,083	\$58,208	\$38,568
Expenditures During FY 00: \$142,505 \$75,515 \$55,798 Per Capita Revenue: \$98 \$524 \$38 Per Capita Expenditures: \$89 \$193 \$33 Revenues over (under) Expenditures: \$13,646 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: \$11,04% \$146,34% 75,83% Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615 \$ General Obligation Debt over EAV: \$0.00% \$0.04% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$440 \$ Per Capita Beginning Retained Earnings for FY 00: \$440 \$ Revenue Collected During FY 00: \$4540	Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Per Capita Revenue: \$98 \$524 \$38 Per Capita Expenditures: \$89 \$193 \$33 Revenues over (under) Expenditures: \$13,646 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: \$11,04% \$146,34% 75.83% Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615 \$ General Obligation Debt over EAV: \$0.00% \$0.04% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$440 \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$440 \$ Revenue Collected During FY 00: \$ \$473 \$ Expenditures During FY 00:	Revenue Collected During FY 00:	\$156,151	\$80,629	\$66,212
Per Capita Expenditures: \$89 \$193 \$33 Revenues over (under) Expenditures: \$13,646 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: \$11,04% \$146,34% 75.83% Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615 \$ General Obligation Debt over EAV: \$0.00% \$0.04% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$440 \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$440 \$ Revenue Collected During FY 00: \$ \$473 \$ Expenditures During FY 00: \$ \$473 \$ Ere Capita Revenue: <t< td=""><td>Expenditures During FY 00:</td><td>\$142,505</td><td>\$75,515</td><td>\$55,798</td></t<>	Expenditures During FY 00:	\$142,505	\$75,515	\$55,798
Revenues over (under) Expenditures: \$13,646 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: \$11.04% \$146.34% \$75.83% Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615 \$ General Obligation Debt over EAV: \$0.00% \$0.04% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$440 \$ Revenue Collected During FY 00: \$ \$440 \$ Revenue Collected During FY 00: \$ \$440 \$ Expenditures During FY 00: \$ \$380 \$ Per Capita Revenue: \$ \$380 \$ Per Capita Expenditures: \$ \$ \$ \$ Operating Income (loss): \$ \$ \$ Ratio of Retained Earnings for FY 00: \$ \$ \$ <	Per Capita Revenue:	\$98	\$524	\$38
Ratio of Fund Balance to Expenditures: 11.04% 146.34% 75.83% Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615 \$ General Obligation Debt over EAV: 0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$440 \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$440 \$ Revenue Collected During FY 00: \$ \$473 \$ Expenditures During FY 00: \$ \$380 \$ Per Capita Revenue: \$ \$ \$ Per Capita Expenditures: \$ \$ \$ Operating Income (loss): \$ \$ \$ Ratio of Retained Earnings for FY 00: \$ \$	Per Capita Expenditures:	\$89	\$193	\$33
Ending Fund Balance for FY 00: \$15,729 \$67,795 \$44,529 Per Capita Ending Fund Balance: \$10 \$552 \$26 Total Reserved Funds: \$2,083 \$8,325 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$117,249 \$30,968 \$ Per Capita Debt: \$73 \$615 \$ General Obligation Debt over EAV: 0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$440 \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$440 \$ Revenue Collected During FY 00: \$ \$473 \$ Expenditures During FY 00: \$ \$380 \$ Per Capita Revenue: \$ \$ \$ Per Capita Expenditures: \$ \$ \$ Operating Income (loss): \$ \$ \$ Ratio of Retained Earnings to Expenditures: \$ \$ \$	Revenues over (under) Expenditures:	\$13,646	\$5,210	\$6,331
Per Capita Ending Fund Balance: Total Reserved Funds: S2,083 S8,325 S Debt Amounts Averages Medians Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Debt Amounts Averages Medians Solution Debt over EAV: O.00% D.00% Amounts Averages Medians Averages Medians Amounts Averages Medians Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Revenue Collected During FY 00: S1 S2,083 S Medians Medians Medians S S S S S S S S S S S S S	Ratio of Fund Balance to Expenditures:	11.04%	146.34%	75.83%
Total Reserved Funds: Samounts Samounts	Ending Fund Balance for FY 00:	\$15,729	\$67,795	\$44,529
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$117,249\$30,968\$Per Capita Debt:\$73\$615\$General Obligation Debt over EAV:0.00%0.04%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$\$440\$Per Capita Beginning Retained Earnings for FY 00:\$\$440\$Revenue Collected During FY 00:\$\$473\$Expenditures During FY 00:\$\$380\$Per Capita Revenue:\$\$\$Per Capita Expenditures:\$\$\$Operating Income (loss):\$\$94\$Ratio of Retained Earnings to Expenditures:0.00%2.43%0.00%Ending Retained Earnings for FY 00:\$\$555\$	Per Capita Ending Fund Balance:	\$10	\$552	\$26
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ 1117,249 \$30,968 \$ 200,00% O.00% O.00% S 4615 \$ 440 \$ 200 \$ 300 O.00% S 4440 \$ 300 O.00% S 4440 \$ 300 O.00% S 4440 S 4440 S 4440 S 5 4440 S 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Total Reserved Funds:	\$2,083	\$8,325	\$
Per Capita Debt: General Obligation Debt over EAV: D.00% Conomodical Debt over EAV: D.00% Conomodical Debt over EAV: D.00% Amounts Averages Medians Averages Medians Averages Medians Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Departing Income (loss): Ratio of Retained Earnings to Expenditures: D.00% Ending Retained Earnings for FY 00: STATE ON THE MEDIAN ON THE MEDI	<u>Debt</u>	Amounts	Averages	Medians
General Obligation Debt over EAV: D.00% Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Per Capita Expenditures: Per Capita Expenditures: S Per Capita Expenditures: Per Capita Expenditures: Per Capita Expenditures: Per Capita Expenditures: S S S S S S S S S S S S S	Outstanding Debt for FY 00:	\$117,249	\$30,968	\$
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$440\$Per Capita Beginning Retained Earnings for FY 00:\$ \$ \$\$Revenue Collected During FY 00:\$ \$473\$Expenditures During FY 00:\$ \$380\$Per Capita Revenue:\$ \$ \$\$Per Capita Expenditures:\$ \$\$Operating Income (loss):\$ \$94\$Ratio of Retained Earnings to Expenditures:0.00%2.43%0.00%Ending Retained Earnings for FY 00:\$ \$5555\$	Per Capita Debt:	\$73	\$615	\$
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Expenditures: Onumber 1	General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Enterprise Funds	Amounts	Averages	Medians
Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$473 \$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	Beginning Retained Earnings for FY 00:	\$	\$440	\$
Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$380 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$. 5			\$
Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	_			\$
Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$380	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$94 \$ 0.00% 2.43% \$ \$0.00% \$ \$555 \$	•		\$	\$
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ 0.00% \$ \$5555 \$	·			\$
Ending Retained Earnings for FY 00: \$ \$555				۵ م
				\$
	-			\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile				
Unit Name: Sterling Fire Protection District		County: W	HITESIDE		
Population: 3,700 Equalized Assessed Va	aluation: \$101,0	566,879 Unit (Code: 098/060/06		
Appropriation or Budget: \$154,100	Appropriation or Budget: \$154,100 Accounting Method: Modified Accrual				
Employees: Full Time: Part Time:		Salaries Pai	d: \$		
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year 1			
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Ena. 0/30/00		
, , , , , , , , , , , , , , , , , , , ,		onent Units Includ	led:		
Fiscal In	ndicators				
General and Special Funds	<u>Amounts</u>	Averages	Medians		
Beginning Fund Balance for FY 00:	\$35,797	\$58,208	\$38,568		
Per Capita Beginning Fund Balance:	\$10	\$213	\$22		
Revenue Collected During FY 00:	\$174,119	\$80,629	\$66,212		
Expenditures During FY 00:	\$166,256	\$75,515	\$55,798		
Per Capita Revenue:	\$47	\$524	\$38		
Per Capita Expenditures:	\$45	\$193	\$33		
Revenues over (under) Expenditures:	\$7,863	\$5,210	\$6,331		
Ratio of Fund Balance to Expenditures:	26.26%	146.34%	75.83%		
Ending Fund Balance for FY 00:	\$43,660	\$67,795	\$44,529		
Per Capita Ending Fund Balance:	\$12	\$552	\$26		
Total Reserved Funds:	\$	\$8,325	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$164,574	\$30,968	\$		
Per Capita Debt:	\$44	\$615	\$		
General Obligation Debt over EAV:	0.00%	0.04%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$	\$440	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$473	\$		
Expenditures During FY 00:	\$	\$380	\$		
Per Capita Evenditures	\$	\$	\$		
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$94	Φ •		
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$555	\$		
Per Capita Ending Retained Earnings:	\$	\$	\$		



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Stewardson Fire Protection District		County: SH	IELBY
Population: 1,500 Equalized Assessed Va	aluation: \$13,0	092,329 Unit (Code: 086/050/06
Appropriation or Budget: \$98,620	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:		Salaries Pai	d: \$11,890
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai i eai	Eliu. _{4/30/00}
<u> </u>		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$58,057	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$39	\$213	\$22
Revenue Collected During FY 00:	\$64,633	\$80,629	\$66,212
Expenditures During FY 00:	\$71,404	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$48	\$193	\$33
Revenues over (under) Expenditures:	-\$6,771	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	71.83%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$51,286	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$34	\$552	\$26
Total Reserved Funds:	\$51,286	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$52,588	\$30,968	\$
Per Capita Debt:	\$35	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$94	b
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DIXII	Bewining				
Local Gov	ernment Profile				
Unit Name: Stillman Valley Fire Protection District		County: OC	JLE		
Population: 5,200 Equalized Assessed V	aluation: \$59,4	00,000 Unit C	Code: 071/090/06		
Appropriation or Budget: \$164,408	Accounting	g Method: Cash	With Assets		
Employees: Full Time: Part Time:					
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE DDOTECTION				
		Fiscal Year	End: 4/30/00		
Data Range: Appropriations Less Than or Equal to 2		nont Unita Includ	ad.		
Time! I	Blended Compoindicators	nent Omts metud	eu:		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>		
Beginning Fund Balance for FY 00:	\$64,955	\$58,208	\$38,568		
Per Capita Beginning Fund Balance:	\$12	\$213	\$22		
Revenue Collected During FY 00:	\$276,297	\$80,629	\$66,212		
Expenditures During FY 00:	\$244,601	\$75,515	\$55,798		
Per Capita Revenue:	\$53	\$524	\$38		
Per Capita Expenditures:	\$47	\$193	\$33		
Revenues over (under) Expenditures:	\$31,696	\$5,210	\$6,331		
Ratio of Fund Balance to Expenditures:	39.51%	146.34%	75.83%		
Ending Fund Balance for FY 00:	\$96,651	\$67,795	\$44,529		
Per Capita Ending Fund Balance:	\$19	\$552	\$26		
Total Reserved Funds:	\$7,319	\$8,325	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$455,852	\$30,968	\$		
Per Capita Debt:	\$88	\$615	\$		
General Obligation Debt over EAV:	0.00%	0.04%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$440	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$473	\$		
Expenditures During FY 00: Per Capita Revenue:	\$	\$380	\$		
Per Capita Expenditures:	\$	\$	\$		
Operating Income (loss):	\$	\$94	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$555	\$		
Per Capita Ending Retained Earnings:	\$	\$	\$		



FISCAL RESPONSIBILITY REPORT CARD

	BUILDINA				
Local Gove	ernment Profile				
Unit Name: Stockland Fire Protection District		County: IR	OQUOIS		
Population: 341 Equalized Assessed Va	luation: \$8,9	23,357 Unit C	Code: 038/180/06		
Appropriation or Budget: \$45,175 Accounting Method: Cash With Assets					
Employees: Full Time: Part Time: Salaries Paid: \$					
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE	F PROTECTION		' 		
ŭ •	Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Less Than or Equal to 200,000 Fiscal Year End: 4/30/00				
Appropriations Less Than of Equal to 2		nent Units Includ	ad•		
Fiscal In	-	nent Omts metud	cu.		
General and Special Funds	Amounts	Averages	<u>Medians</u>		
Beginning Fund Balance for FY 00:	\$71,288	\$58,208	\$38,568		
Per Capita Beginning Fund Balance:	\$209	\$213	\$22		
Revenue Collected During FY 00:	\$38,910	\$80,629	\$66,212		
Expenditures During FY 00:	\$25,628	\$75,515	\$55,798		
Per Capita Revenue:	\$114	\$524	\$38		
Per Capita Expenditures:	\$75	\$193	\$33		
Revenues over (under) Expenditures:	\$13,282	\$5,210	\$6,331		
Ratio of Fund Balance to Expenditures:	329.99%	146.34%	75.83%		
Ending Fund Balance for FY 00:	\$84,570	\$67,795	\$44,529		
Per Capita Ending Fund Balance:	\$248	\$552	\$26		
Total Reserved Funds:	\$	\$8,325	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$4,904	\$30,968	\$		
Per Capita Debt:	\$14	\$615	\$		
General Obligation Debt over EAV:	0.00%	0.04%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$	\$440	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$473	\$		
Expenditures During FY 00:	\$	\$380	\$		
Per Capita Evpanditures:	\$	\$	\$		
Per Capita Expenditures: Operating Income (loss):	\$	\$94	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$555	\$		
Per Capita Ending Retained Earnings:	\$	\$	\$		



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Stockton Fire Protection District		County: JO	DAVIESS
Population: 3,500 Equalized Assessed V	aluation: \$43,6	557,771 Unit C	Code: 043/060/06
Appropriation or Budget: \$162,000	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	End: 4/30/00
Appropriations Less Than of Equal to 2		nent Units Includ	od.
Fiscal I	ndicators	nent Omts metuu	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$72,351	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$21	\$213	\$22
Revenue Collected During FY 00:	\$145,269	\$80,629	\$66,212
Expenditures During FY 00:	\$123,645	\$75,515	\$55,798
Per Capita Revenue:	\$42	\$524	\$38
Per Capita Expenditures:	\$35	\$193	\$33
Revenues over (under) Expenditures:	\$21,624	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	76.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$93,975	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$27	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$ \$	\$	Φ Φ
Operating Income (loss):	\$	\$94	<u> </u>
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Gov	vernment Profile		
Unit Name: Stonington Fire Protection District		County: CH	IRISTIAN
Population: 1,700 Equalized Assessed V	Valuation: \$26,2	211,189 Unit C	Code: 011/050/06
Appropriation or Budget: \$91,812	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	ı: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to	200,000	riscai Teal I	Enu. 3/31/00
J 11 1		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,312	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$82,627	\$80,629	\$66,212
Expenditures During FY 00:	\$70,756	\$75,515	\$55,798
Per Capita Revenue:	\$49	\$524	\$38
Per Capita Expenditures:	\$42	\$193	\$33
Revenues over (under) Expenditures:	\$11,871	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	37.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$26,183	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$15	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$44,000	\$30,968	\$
Per Capita Debt:	\$26	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$473 \$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: Strasburg Fire Protection District County: SHELBY				
Population: 1,500 Equalized Assessed Va	luation: \$12,0	068,153 Unit (Code: 086/055/06	
Appropriation or Budget: \$40,080	Accountin	g Method: Cash	ı	
Employees: Full Time: 5 Part Time:	30	Salaries Paid	d: \$1,150	
Data Category: SPECIAL PURPOSE DISTRICTS/FIRI	E PROTECTION	Fiscal Year 1		
Data Range: Appropriations Less Than or Equal to 2	00,000	riscai Tear	Enu. 4/30/00	
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	led:	
Fiscal In	dicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$38,716	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$26	\$213	\$22	
Revenue Collected During FY 00:	\$20,176	\$80,629	\$66,212	
Expenditures During FY 00:	\$14,126	\$75,515	\$55,798	
Per Capita Revenue:	\$13	\$524	\$38	
Per Capita Expenditures:	\$9	\$193	\$33	
Revenues over (under) Expenditures:	\$6,050	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	316.90%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$44,766	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$30	\$552	\$26	
Total Reserved Funds:	\$	\$8,325	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$30,968	\$	
Per Capita Debt:	\$	\$615	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$473	\$	
Expenditures During FY 00:	\$	\$380	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$94	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%	
Ending Retained Earnings to Experiantales. Ending Retained Earnings for FY 00:	\$	\$555	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



Local Government Profile						
Unit Name:	Sublette Fire Protection District		Cou	County: LEE		
Population:	750	Equalized Assessed Va	aluation:	\$32,892,226	Unit Code:	052/080/06
Appropriatio	n or Budget:	\$84,000		Accounting Metho	d: Cash With	Assets
Employees:	Full Time:	Part Time:	35	Sal	aries Paid:	\$11,831
Data Categor	y: SPECIAL F	PURPOSE DISTRICTS/FIR	E PROTEC	TION Fis	cal Year End:	5/31/00
Data Range:	Appropriati	ons Less Than or Equal to 2	200,000			

Appropriations Less Than or Equal to 200,000 Blended Component Units Included:						
Fiscal Indicators						
General and Special Funds	<u>Amounts</u>	Averages	Medians			
Beginning Fund Balance for FY 00:	\$111,912	\$58,208	\$38,568			
Per Capita Beginning Fund Balance:	\$149	\$213	\$22			
Revenue Collected During FY 00:	\$83,154	\$80,629	\$66,212			
Expenditures During FY 00:	\$273,916	\$75,515	\$55,798			
Per Capita Revenue:	\$111	\$524	\$38			
Per Capita Expenditures:	\$365	\$193	\$33			
Revenues over (under) Expenditures:	-\$190,762	\$5,210	\$6,331			
Ratio of Fund Balance to Expenditures:	18.67%	146.34%	75.83%			
Ending Fund Balance for FY 00:	\$51,150	\$67,795	\$44,529			
Per Capita Ending Fund Balance:	\$68	\$552	\$26			
Total Reserved Funds:	\$50,651	\$8,325	\$			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$130,000	\$30,968	\$			
Per Capita Debt:	\$173	\$615	\$			
General Obligation Debt over EAV:	0.00%	0.04%	0.00%			
Enterprise Funds	Amounts	Averages	Medians			
Beginning Retained Earnings for FY 00:	\$	\$440	\$			
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$			
Revenue Collected During FY 00:	\$	\$473	\$			
Expenditures During FY 00:	\$	\$380	\$			
Per Capita Revenue:	\$	\$	\$			
Per Capita Expenditures:	\$	\$	\$			
Operating Income (loss):	\$	\$94	\$			
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%			
Ending Retained Earnings for FY 00:	\$	\$555	\$			
Per Capita Ending Retained Earnings:	\$	\$	\$			



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Gov	vernment Profile		
Unit Name: Sugar Creek Fire Protection District		County: CI	INTON
Population: 4,700 Equalized Assessed V	aluation: \$37,0	00,000 Unit (Code: 014/015/06
Appropriation or Budget: \$90,112	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	Ena: <u> 4/30/00</u>
1-tpp://printerior.com/		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$169,289	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$36	\$213	\$22
Revenue Collected During FY 00:	\$123,971	\$80,629	\$66,212
Expenditures During FY 00:	\$41,068	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$9	\$193	\$33
Revenues over (under) Expenditures:	\$82,903	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	614.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$252,192	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$54	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Experiences. Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile			
Unit Name: Sugar Creek Ambulance Service Fire Protection District County: CLINTON				
Population: 5,000 Equalized Assessed Valuation: \$ Unit Code: 014/105/0				
Appropriation or Budget: \$190,550 Accounting Method: Cash With Assets				
Employees: Full Time: Part Time:	14	Salaries Paid	d: \$46,307	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR				
Data Range: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/0 Appropriations Less Than or Equal to 200,000				
9 111 1		nent Units Includ	led:	
Fiscal In	ndicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$28,339	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$6	\$213	\$22	
Revenue Collected During FY 00:	\$133,342	\$80,629	\$66,212	
Expenditures During FY 00:	\$100,473	\$75,515	\$55,798	
Per Capita Revenue:	\$27	\$524	\$38	
Per Capita Expenditures:	\$20	\$193	\$33	
Revenues over (under) Expenditures:	\$32,869	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	60.92%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$61,208	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$12	\$552	\$26	
Total Reserved Funds:	\$	\$8,325	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$108,054	\$30,968	\$	
Per Capita Debt:	\$22	\$615	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$473	\$	
Expenditures During FY 00:	\$	\$380	\$	
Per Capita Evrenditures	\$	\$	\$	
Per Capita Expenditures: Operating Income (loss):	\$	\$94	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$555	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 6. Data Range: Blended Component Units Included:					
Appropriation or Budget: \$498,374 Accounting Method: Modified Accrual Employees: Full Time: 5 Part Time: 35 Salaries Paid: \$23 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 6 Data Range: Appropriations Greater Than 200,000 Blended Component Units Included:					
Employees: Full Time: 5 Part Time: 35 Salaries Paid: \$23 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 6 Data Range: Blended Component Units Included:	90/06				
Employees: Full Time: 5 Part Time: 35 Salaries Paid: \$23 Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 6 Data Range: Blended Component Units Included:					
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 6 Data Range: Appropriations Greater Than 200,000 Blended Component Units Included:	30,873				
Data Range: Appropriations Greater Than 200,000 Blended Component Units Included:					
Blended Component Units Included:	Fiscal Teal Edu. 0/30/00				
_					
Fiscal Indicators					
General and Special Funds Amounts Averages Medians					
Beginning Fund Balance for FY 00: \$496,053 \$520,201 \$204,00	97				
Per Capita Beginning Fund Balance: \$71 \$53 \$	34				
Revenue Collected During FY 00: \$571,323 \$980,529 \$372,63	37				
Expenditures During FY 00: \$479,565 \$935,410 \$385,55	5 9				
Per Capita Revenue: \$82 \$100	63				
Per Capita Expenditures: \$69 \$95	6 5				
Revenues over (under) Expenditures: \$91,758 \$45,119 \$31,80	9 9				
Ratio of Fund Balance to Expenditures: 115.61% 125.10% 56.22	%				
Ending Fund Balance for FY 00: \$554,426 \$557,271 \$215,8	12				
Per Capita Ending Fund Balance: \$79 \$60 \$:	34				
Total Reserved Funds: \$89,963	\$				
<u>Debt</u> <u>Amounts</u> <u>Averages</u> <u>Medians</u>					
Outstanding Debt for FY 00: \$ \$352,718 \$30,00	00				
Per Capita Debt: \$29	\$3				
General Obligation Debt over EAV: 0.00% 0.06% 0.00	%				
Enterprise Funds Amounts Averages Medians					
Beginning Retained Earnings for FY 00: \$ \$19	\$				
Per Capita Beginning Retained Earnings for FY 00: \$	\$				
Revenue Collected During FY 00: \$ \$46	\$				
Expenditures During FY 00: \$ \$42	\$				
Per Capita Revenue:	\$				
Per Capita Expenditures: Operating Income (loss): \$ \$ \$	<u></u>				
Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$5\$ 0.00% 0.23%	Φ 19/6				
Ending Retained Earnings for FY 00:	\$				
Per Capita Ending Retained Earnings:	\$				



FISCAL RESPONSIBILITY REPORT CARD

	Bewin			
Local Government Profile				
Unit Name: Sullivan Fire Protection District County: MOULTRIE				
Population: 6,200 Equalized Assessed Valuation: \$68,897,721 Unit Code: 070/050/06				
Appropriation or Budget: \$1,099,300 Accounting Method: Modified Accrual				
Employees: Full Time: 10 Part Time:		Salaries Paic		
D + C + GPECIAL PURPOGE DIGERICANG GIRE PROFESCATION				
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Greater Than 200,000 Fiscal Year End: 6/30/0				
Appropriations Oreater Than 200,000	Blended Compo	nent Units Includ	ad•	
Fiscal I	ndicators	ment Omits Includ	eu.	
			24.11	
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$530,479	\$520,201	\$204,097	
Per Capita Beginning Fund Balance:	\$86	\$53	\$34	
Revenue Collected During FY 00:	\$943,445	\$980,529	\$372,637	
Expenditures During FY 00:	\$857,581	\$935,410	\$385,559	
Per Capita Revenue:	\$152	\$100	\$63	
Per Capita Expenditures:	\$138	\$95	\$65	
Revenues over (under) Expenditures:	\$85,864	\$45,119	\$31,899	
Ratio of Fund Balance to Expenditures:	72.74%	125.10%	56.22%	
Ending Fund Balance for FY 00:	\$623,794	\$557,271	\$215,812	
Per Capita Ending Fund Balance:	\$101	\$60	\$34	
Total Reserved Funds:	\$	\$89,963	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$160,331	\$352,718	\$30,000	
Per Capita Debt:	\$26	\$29	\$3	
General Obligation Debt over EAV:	0.00%	0.06%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$19	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$46	\$	
Expenditures During FY 00:	\$	\$42	\$	
Per Capita Revenue: Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$5	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$23	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: Sullivant Twp Fire Protection District		County: FC)RD	
Population: 725 Equalized Assessed Va	luation: \$11,9	042,321 Unit (Code: 027/050/06	
Appropriation or Budget: \$96,090	Accounting	g Method: Cash	ı	
Employees: Full Time: Part Time:	5	Salaries Pai	d: \$3,589	
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End:			End: 5/31/00	
Data Range: Appropriations Less Than or Equal to 200,000				
•	Blended Compo	nent Units Includ	led:	
Fiscal In	dicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$45,278	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$62	\$213	\$22	
Revenue Collected During FY 00:	\$57,337	\$80,629	\$66,212	
Expenditures During FY 00:	\$46,979	\$75,515	\$55,798	
Per Capita Revenue:	\$79	\$524	\$38	
Per Capita Expenditures:	\$65	\$193	\$33	
Revenues over (under) Expenditures:	\$10,358	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	118.43%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$55,636	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$77	\$552	\$26	
Total Reserved Funds:	\$	\$8,325	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$30,968	\$	
Per Capita Debt:	\$	\$615	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$473	\$	
Expenditures During FY 00:	\$	\$380	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$94	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%	
Ending Retained Earnings to Experiantares. Ending Retained Earnings for FY 00:	\$	\$555	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Sunnycrest Fire Protection District		County: CO	OOK
Population: 1,000 Equalized Assessed Va	aluation: \$11,3	332,280 Unit (Code: 016/340/06
Appropriation or Budget: \$88,450	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F DDOTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 5/31/00
Appropriations Less Than of Equal to 2		nent Units Includ	lo d.
Fiscal II	ndicators	nent Omts metud	cu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,644	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$118	\$213	\$22
Revenue Collected During FY 00:	\$30,713	\$80,629	\$66,212
Expenditures During FY 00:	\$30,466	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$247	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	386.96%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$117,891	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$118	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

		Local Governmen	nt Profile
Unit Name: S	ycamore Fire	Protection District	County: DEKALB
Population:	4,100	Equalized Assessed Valuation	1: \$71,000,922 Unit Code: 019/100/06
Appropriation	or Budget:	\$256,800	Accounting Method: Cash With Assets
Employees:	Full Time:	Part Time:	Salaries Paid: \$
Data Category:	SPECIAL F	PURPOSE DISTRICTS/FIRE PROT	FISCAL Year End: 4/30/00
Data Range:	Appropriati	ons Greater Than 200,000	

Appropriation or Budget: \$256,800 Accounting Method: Ca			ng Method: Cash	With Assets	
Employees:	Full Time:	Part Time:		Salaries Pai	d: \$
Data Category:	SPECIAL PURPO	SE DISTRICTS/FIRE	E PROTECTION	Fiscal Year	End: 4/30/00
Data Range:	Appropriations G	eater Than 200,000			
			Blended Compo	onent Units Includ	led:
		Fiscal In	dicators		
General and	d Special Funds		Amounts	Averages	Medians
Beginning F	und Balance for F	/ 00:	\$35,024	\$520,201	\$204,097
Per Capita B	Beginning Fund Ba	lance:	\$9	\$53	\$34
Revenue Co	llected During FY	00:	\$251,437	\$980,529	\$372,637
Expenditure	s During FY 00:	Ī	\$230,530	\$935,410	\$385,559
Per Capita R	Revenue:	Ī	\$61	\$100	\$63
•	Expenditures:	Ϊ	\$56	\$95	\$65
•	ver (under) Expen	ditures:	\$20,907	\$45,119	\$31,899
	nd Balance to Expe	-	24.26%	125.10%	56.22%
	d Balance for FY 0	-	\$55,931	\$557,271	\$215,812
S	Ending Fund Balan	-	\$14	\$60	\$34
Total Reserv	o .		\$	\$89,963	\$
	ica i anas.	Į.			
<u>Debt</u>		_	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding	Debt for FY 00:		\$	\$352,718	\$30,000
Per Capita D	Debt:		\$	\$29	\$3
General Obl	igation Debt over	EAV:	0.00%	0.06%	0.00%
Enterprise Fu	<u>ınds</u>		Amounts	<u>Averages</u>	Medians
Beginning Reta	ained Earnings for FY (00:	\$	\$19	\$
Per Capita Beg	inning Retained Earnir	ngs for FY 00:	\$	\$	\$
Revenue Collec	cted During FY 00:	<u>[</u>	\$	\$46	\$
Expenditures D	During FY 00:	<u> </u>	\$	\$42	\$
Per Capita Rev	renue:	_	\$	\$	\$
Per Capita Exp	enditures:	<u> </u>	\$	\$	\$
Operating Inco	ome (loss):	<u>[</u>	\$	\$5	\$
Ratio of Retain	ed Earnings to Expend	litures:	0.00%	0.23%	0.00%
Ending Retaine	ed Earnings for FY 00:		\$	\$23	\$
Per Capita End	ling Retained Earnings	: <u> </u>	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 01

Local Gov	verimient i rome		
Unit Name: Table Grove Fire Protection District		County: FU	LTON
Population: 825 Equalized Assessed V	Valuation: \$10,3	887,720 Unit (Code: 029/130/06
Appropriation or Budget: \$32,800	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	1:
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Teai	Enu. 4/30/00
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$32,265	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$39	\$213	\$22
Revenue Collected During FY 00:	\$32,912	\$80,629	\$66,212
Expenditures During FY 00:	\$27,999	\$75,515	\$55,798
Per Capita Revenue:	\$40	\$524	\$38
Per Capita Expenditures:	\$34	\$193	\$33
Revenues over (under) Expenditures:	\$4,913	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	132.78%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$37,178	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$45	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Tallula Fire Protection District		County: MI	ENARD
Population: 1,100 Equalized Assessed V	aluation: \$13,4	189,357 Unit C	Code: 065/040/06
Appropriation or Budget: \$44,600	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	<u> </u>
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu: 8/31/00
		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,897	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$47,153	\$80,629	\$66,212
Expenditures During FY 00:	\$42,312	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$38	\$193	\$33
Revenues over (under) Expenditures:	\$4,841	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	58.47%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$24,738	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	<u>\$</u>	\$380	\$
Per Capita Evponditures:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$
1	· ·	<u> </u>	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Tamaroa Community Fire Protection Distr	ict	County: PE	RRY
Population: 2,500 Equalized Assessed Va	aluation: \$12,4	490,911 Unit (Code: 073/020/06
Appropriation or Budget: \$48,050	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year 1	<u> </u>
Data Range: Appropriations Less Than or Equal to 2		riscai Teai	Enu. _{4/30/00}
9 1111		nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$40,960	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$54,998	\$80,629	\$66,212
Expenditures During FY 00:	\$39,792	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	\$15,206	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	141.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$56,166	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$59,537	\$30,968	\$
Per Capita Debt:	\$24	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Tampico Rural Fire Protection District		County: W	HITESIDE
Population: 2,000 Equalized Assessed Va	aluation: \$27,0	70,613 Unit (Code: 098/070/06
Appropriation or Budget: \$169,950	Accounting	g Method: Cash	ı
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Teai	Eliu. _{4/30/00}
<u> </u>		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$143,383	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$72	\$213	\$22
Revenue Collected During FY 00:	\$96,490	\$80,629	\$66,212
Expenditures During FY 00:	\$62,589	\$75,515	\$55,798
Per Capita Revenue:	\$48	\$524	\$38
Per Capita Expenditures:	\$31	\$193	\$33
Revenues over (under) Expenditures:	\$33,901	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	283.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$177,284	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$89	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$94	Φ •
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 01

Local Gov	vernment Profile		
Unit Name: Taylorville Fire Protection District		County: CH	IRISTIAN
Population: 13,000 Equalized Assessed V	Valuation: \$43,3	354,649 Unit (C ode: 011/060/0
Appropriation or Budget: \$142,742	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d:
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	· -
Data Range: Appropriations Less Than or Equal to		riscai Tear	Elia: 3/31/
-11-1		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,798	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$5	\$213	\$22
Revenue Collected During FY 00:	\$103,088	\$80,629	\$66,212
Expenditures During FY 00:	\$70,270	\$75,515	\$55,798
Per Capita Revenue:	\$8	\$524	\$38
Per Capita Expenditures:	\$5	\$193	\$33
Revenues over (under) Expenditures:	\$32,818	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	136.07%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$95,616	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$7	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	\$94	0.000
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	2.43% \$555	0.00%
Per Capita Ending Retained Earnings:	\$	φυυυ	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Teutopolis Fire Protection District		County: EF	FINGHAM
Population: 3,335 Equalized Assessed V	Valuation: \$45,9	912,418 Unit C	Code: 025/040/06
Appropriation or Budget: \$119,600	Accountin	g Method: Cash	r
Employees: Full Time: Part Time:	DE DD OTEGTION	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FII		Fiscal Year	End: 4/30/0
Data Range: Appropriations Less Than or Equal to			
	-	nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$51,584	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$55,960	\$80,629	\$66,212
Expenditures During FY 00:	\$29,105	\$75,515	\$55,798
Per Capita Revenue:	\$17	\$524	\$38
Per Capita Expenditures:	\$9	\$193	\$33
Revenues over (under) Expenditures:	\$26,855	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	269.50%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$78,439	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
			Ψ
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	BUMINIANI		
Local Gov	rernment Profile		
Unit Name: The Little York Community Fire Protection	n District	County: WA	ARREN
Population: 700 Equalized Assessed V	aluation: \$15,9	046,115 Unit C	Code: 094/020/06
Appropriation or Budget: \$53,298	Accountin	g Method: Cash	
Employees: Full Time: Part Time:	2	Salaries Paid	\$2,800
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year I	End: 5/31/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai i cai i	z nu. 3/31/00
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$22,371	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$32	\$213	\$22
Revenue Collected During FY 00:	\$24,635	\$80,629	\$66,212
Expenditures During FY 00:	\$16,713	\$75,515	\$55,798
Per Capita Revenue:	\$35	\$524	\$38
Per Capita Expenditures:	\$24	\$193	\$33
Revenues over (under) Expenditures:	\$7,922	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	181.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$30,293	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$43	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$



Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DITTI	BUNINHIKI			
Local Gov	ernment Profile			
Unit Name: Thomasboro Fire Protection District County: CHAMPAIGN				
Population: 959 Equalized Assessed V	aluation: \$38,7	769,912 Unit C	Code: 010/150/06	
Appropriation or Budget: \$361,000	Accountin		With Assets	
		-		
Employees: Full Time: Part Time:	35	Salaries Paid		
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 4/30/00	
Appropriations Greater Than 200,000				
	-	onent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	<u>Averages</u>	Medians	
Beginning Fund Balance for FY 00:	\$233,704	\$520,201	\$204,097	
Per Capita Beginning Fund Balance:	\$244	\$53	\$34	
Revenue Collected During FY 00:	\$121,352	\$980,529	\$372,637	
Expenditures During FY 00:	\$145,821	\$935,410	\$385,559	
Per Capita Revenue:	\$127	\$100	\$63	
Per Capita Expenditures:	\$152	\$95	\$65	
Revenues over (under) Expenditures:	-\$24,469	\$45,119	\$31,899	
Ratio of Fund Balance to Expenditures:	143.49%	125.10%	56.22%	
Ending Fund Balance for FY 00:	\$209,235	\$557,271	\$215,812	
Per Capita Ending Fund Balance:	\$218	\$60	\$34	
Total Reserved Funds:	\$	\$89,963	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000	
Per Capita Debt:	\$	\$29	\$3	
General Obligation Debt over EAV:	0.00%	0.06%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$19	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$46	\$	
Expenditures During FY 00:	\$	\$42	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$5	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$23	\$	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Local Gov	vernment Profile		
Unit Name: Thomson Fire Protection District		County: CA	ARROLL
Population: 2,200 Equalized Assessed V	Saluation: \$25,4	42,861 Unit (Code: 008/060/06
Appropriation or Budget: \$173,800	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 4/30/0
rippropriations Bess Than of Equal to		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$130,700	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$59	\$213	\$22
Revenue Collected During FY 00:	\$136,230	\$80,629	\$66,212
Expenditures During FY 00:	\$233,399	\$75,515	
·	\$233,399	\$75,515	\$55,798 \$38
Per Capita Revenue:			
Per Capita Expenditures:	\$106	\$193	\$33
Revenues over (under) Expenditures:	-\$97,169	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	33.65%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$78,531	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$36	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$45,000	\$30,968	\$
Per Capita Debt:	\$20	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile						
Unit Name:	Timber-Hollis	Fire Protection District		Count	y: PEORIA	
Population:	6,000	Equalized Assessed Valuat	ion: \$56	5,828,777	Unit Code:	072/090/06
Appropriation	n or Budget:	\$217,000	Accounti	ing Method:	Cash With	Assets
Employees:	Full Time:	Part Time:		Salari	ies Paid:	\$
Data Categor	y: SPECIAL	PURPOSE DISTRICTS/FIRE PR	OTECTION	Fiscal	Year End:	6/30/00
Data Range	Appropriat	ions Greater Than 200 000		Ī		•

Appropriation or Budget: 5217,000	Accounting	g Method: Cash	with Assets
Employees: Full Time: Part Time:		Salaries Paid	1: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Greater Than 200,000			·
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$6,126	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$1	\$53	\$34
Revenue Collected During FY 00:	\$238,666	\$980,529	\$372,637
Expenditures During FY 00:	\$162,247	\$935,410	\$385,559
Per Capita Revenue:	\$40	\$100	\$63
Per Capita Expenditures:	\$27	\$95	\$65
Revenues over (under) Expenditures:	\$76,419	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	50.88%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$82,545	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$14	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$100,000	\$352,718	\$30,000
Per Capita Debt:	\$17	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		_
Unit Name: Tolono Fire Protection District		County: CH	IAMPAIGN
Population: 3,300 Equalized Assessed V	aluation: \$30,1	44,580 Unit C	Code: 010/155/06
Appropriation or Budget: \$184,830	Accounting		
	26	Salaries Paid	
Employees: Full Time: Part Time: Data Category: SPECIAL PURPOSE DISTRICTS/FIR			
3 ,		Fiscal Year l	End: 4/30/00
Data Range: Appropriations Less Than or Equal to 2	Blended Compo	aant Unita Inalyd	od.
Fiscal I	ndicators	ient Omis includ	eu.
		Ανοροσος	<u>Medians</u>
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	
Beginning Fund Balance for FY 00:	\$27,720	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$91,706	\$80,629	\$66,212
Expenditures During FY 00:	\$81,385	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$25	\$193	\$33
Revenues over (under) Expenditures:	\$10,321	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	46.74%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$38,041	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	b
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Toluca Fire Protection District		County: MA	ARSHALL
Population: 2,200 Equalized Assessed V	aluation: \$23,7	735,234 Unit C	Code: 059/030/06
Appropriation or Budget: \$200,258	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1:
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year 1	
Data Range: Appropriations Greater Than 200,000		riscai Teai	Eliu. 12/31/00
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$153,798	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$70	\$53	\$34
Revenue Collected During FY 00:	\$97,357	\$980,529	\$372,637
Expenditures During FY 00:	\$50,897	\$935,410	\$385,559
Per Capita Revenue:	\$44	\$100	\$63
Per Capita Expenditures:	\$23	\$95	\$65
Revenues over (under) Expenditures:	\$46,460	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	393.46%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$200,258	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$91	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Toulon Fire Protection District		County: ST	ARK
Population: 2,464 Equalized Assessed V	Valuation: \$20,9	052,301 Unit C	Code: 087/030/06
Appropriation or Budget: \$71,550	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1: S
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: 8/31/00
r-ppropriations 2000 1 mm of 24um to		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$30,290	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$73,061	\$80,629	\$66,212
Expenditures During FY 00:	\$73,281	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	-\$220	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	41.03%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$30,070	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$473	\$
Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Duefile

Local Gove	ernment Profile		
Unit Name: Towanda Fire Protection District		County: MO	CLEAN
Population: 1,189 Equalized Assessed Va	aluation: \$38,9	016,805 Unit C	Code: 064/180/06
Appropriation or Budget: \$159,000	Accounting		With Assets
Employees: Full Time: Part Time:	32	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	End: 6/30/00
Appropriations Less Than of Equal to 2		nent Units Includ	ad•
Fiscal Ir	ndicators	nent Omts metuu	eu.
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,892	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$58	\$213	\$22
Revenue Collected During FY 00:	\$131,622	\$80,629	\$66,212
Expenditures During FY 00:	\$95,214	\$75,515	\$55,798
Per Capita Revenue:	\$111	\$524	\$38
Per Capita Expenditures:	\$80	\$193	\$33
Revenues over (under) Expenditures:	\$36,408	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	61.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$58,152	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$109,360	\$30,968	\$
Per Capita Debt:	\$92	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$ \$94	\$ •
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

<u> </u>				
ernment Profile				
Unit Name: Tower Rock Fire Protection District County: JACKSON				
aluation: \$6,3	64,777 Unit C	Code: 039/010/06		
				
<u> </u>				
	Fiscal Year	End: 4/30/00		
	nent Units Includ	ad.		
-	ient Omis meidd	icu.		
	Averages	<u>Medians</u>		
		\$38,568		
	\$213	\$22		
\$22,116	\$80,629	\$66,212		
\$14,415	\$75,515	\$55,798		
\$44	\$524	\$38		
\$29	\$193	\$33		
\$7,701	\$5,210	\$6,331		
119.70%	146.34%	75.83%		
\$17,255	\$67,795	\$44,529		
\$35	\$552	\$26		
\$	\$8,325	\$		
Amounts	Averages	Medians		
\$	\$30,968	\$		
\$	\$615	\$		
0.00%	0.04%	0.00%		
Amounts	<u>Averages</u>	Medians		
\$	\$440	\$		
\$	\$	\$		
\$	\$473	\$		
	\$380	\$		
	\$	\$		
		\$		
		0.00%		
\$	\$555	\$		
\$	\$	\$		
	Serument Profile	County: JA		



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Legal Covernment Duefile

Local Gov	ernment Profile		
Unit Name: Tremont Fire Protection District		County: TA	ZEWELL
Population: 6,000 Equalized Assessed V	aluation: \$71,2	285,590 Unit C	C ode: 090/170/06
Appropriation or Budget: \$111,475	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	1
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	End: <u> 4/30/00</u>
111 11		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,407	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$17	\$213	\$22
Revenue Collected During FY 00:	\$233,384	\$80,629	\$66,212
Expenditures During FY 00:	\$66,407	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$166,977	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	404.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$268,384	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$45	\$552	\$26
Total Reserved Funds:	\$50,781	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$ \$04	\$
Operating Income (loss):	0.00%	2.43%	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$333	\$
. S. Sapita Litaring Notalilou Laitinings.	Ψ	Ψ	Ψ



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Tri-County Fire Protection District		County: EF	FINGHAM
Population: 1,500 Equalized Assessed V	Valuation: \$10,4	96,762 Unit (Code: 025/050/06
Appropriation or Budget: \$66,010	Accounting	g Method: Cash	L
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Year	Ena: <u> 4/30/00</u>
- sproprimions 2000 rmm or 24mm to		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,410	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$29	\$213	\$22
Revenue Collected During FY 00:	\$132,177	\$80,629	\$66,212
Expenditures During FY 00:	\$143,253	\$75,515	\$55,798
Per Capita Revenue:	\$88	\$524	\$38
Per Capita Expenditures:	\$96	\$193	\$33
Revenues over (under) Expenditures:	-\$11,076	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	22.57%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$32,334	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Tri-County Fire Protection District		County: HA	ANCOCK
Population: 900 Equalized Assessed V	aluation: \$8,3	09,720 Unit (Code: 034/060/06
Appropriation or Budget: \$43,400	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Teai	Enu. <u> 12/31/00</u>
9 11 1		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$41,186	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$46	\$213	\$22
Revenue Collected During FY 00:	\$210,338	\$80,629	\$66,212
Expenditures During FY 00:	\$17,339	\$75,515	\$55,798
Per Capita Revenue:	\$234	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$192,999	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1350.63%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$234,185	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$260	\$552	\$26
Total Reserved Funds:	\$175,791	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Go	vernment Profile		
Unit Name: Tri-State Fire Protection District		County: DU	JPAGE
Population: 42,000 Equalized Assessed V	Valuation: \$947,9	936,924 Unit (Code: 022/200/06
Appropriation or Budget: \$7,541,276	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 59 Part Time:	7	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FII	<u> </u>		
	RE PROTECTION	Fiscal Year	End: 5/31/00
Data Range: Appropriations Greater Than 200,000	Planded Compo	nant Unita Inalud	od.
Fiscal 1	Indicators	nent Units Includ	leu:
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,426,024	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$82	\$53	\$34
Revenue Collected During FY 00:	\$6,339,517	\$980,529	\$372,637
Expenditures During FY 00:	\$6,109,784	\$935,410	\$385,559
Per Capita Revenue:	\$151	\$100	\$63
Per Capita Expenditures:	\$145	\$95	\$65
Revenues over (under) Expenditures:	\$229,733	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	59.83%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$3,655,757	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$87	\$60	\$34
Total Reserved Funds:	\$9,447	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$871,000	\$352,718	\$30,000
Per Capita Debt:	\$21	\$29	\$3
General Obligation Debt over EAV:	0.09%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%

\$

\$23 \$ \$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Bitti Beivilviitt

Dixii	BUNINATA		
Local Government Profile			
Unit Name: Tri-Township Fire Protection District		County: AI	DAMS
Population: 10,910 Equalized Assessed V	aluation: \$145,5	38,318 Unit C	Code: 001/100/06
Appropriation or Budget: \$851,663	Accounting	g Method: Cash	With Assets
Employees: Full Time: 7 Part Time:	5	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR			
Data Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year	Ena: 6/30/00
rppropriations Greater Than 200,000	Rlended Compo	nent Units Includ	ed·
Fiscal I	ndicators	icht Chits Hichad	leu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,136	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$9	\$520,201	\$34
Revenue Collected During FY 00:	\$689,409	\$980,529	\$372,637
Expenditures During FY 00:	\$807,392	\$935,410	\$372,037
Per Capita Revenue:	\$63	\$100	\$63
Per Capita Expenditures:	\$74	\$100	\$65
Revenues over (under) Expenditures:	-\$117,983	\$45,119	\$31,899
·	20.97%	125.10%	
Ratio of Fund Balance to Expenditures:			56.22%
Ending Fund Balance for FY 00:	\$169,283	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$16	\$60	\$34
Total Reserved Funds:	\$28,152	\$89,963	\$
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$88,507	\$352,718	\$30,000
Per Capita Debt:	\$8	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$ \$5	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$
1 3	-		<u> </u>



FISCAL RESPONSIBILITY REPORT CARD

County MADISON				
Population:	Local Gove	ernment Profile		
Appropriation or Budget: \$703,300 Accounting Method: Modified Accrual	Unit Name: Troy Fire Protection District		County: M	ADISON
Employees	Population: 14,000 Equalized Assessed Va	luation: \$149,7	22,462 Unit C	Code: 057/190/06
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Greater Than 200,000 SIEMBERGE SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION SIEMBERGE STATE	Appropriation or Budget: \$703,300	Accounting	g Method: Mod	ified Accrual
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Greater Than 200,000 SIEMBERGE SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION SIEMBERGE STATE	Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Range: Appropriations Greater Than 200,000 Silvator		E PROTECTION		
Blended Component Units Included: Fiscal Indicators		ZTROTZETIO!	riscai year i	Ena: <u> 3/31/00</u>
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$335,146 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$24 \$53 \$34 Revenue Collected During FY 00: \$601,461 \$980,529 \$372,637 Expenditures During FY 00: \$647,214 \$935,410 \$385,559 Per Capita Revenue: \$43 \$100 \$63 Per Capita Expenditures: \$46 \$95 \$65 Revenues over (under) Expenditures: \$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: \$44,71% \$125,10% \$6.22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt	inpropriations creater than 200,000	Rlended Compo	nent Units Includ	ed:
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$335,146 \$520,201 \$204,097 Per Capita Beginning Fund Balance: \$24 \$53 \$34 Revenue Collected During FY 00: \$601,461 \$980,529 \$372,637 Expenditures During FY 00: \$647,214 \$935,410 \$385,559 Per Capita Revenue: \$43 \$100 \$63 Per Capita Expenditures: \$46 \$95 \$65 Revenues over (under) Expenditures: \$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: \$44,71% \$125,10% \$6,22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt	Fiscal In	-	icit Cints Incida	
Per Capita Beginning Fund Balance: \$24 \$53 \$34 Revenue Collected During FY 00: \$601,461 \$980,529 \$372,637 Expenditures During FY 00: \$647,214 \$935,410 \$385,559 Per Capita Revenue: \$43 \$100 \$63 Per Capita Expenditures: \$46 \$95 \$65 Revenues over (under) Expenditures: -\$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 44,71% 125,10% 56,22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: \$0.00% \$0.06% \$0.00% Per Capita Beginning Retained Earnings for FY 00: \$5 \$19 \$ Revenue Collected Durin			Averages	Medians
Per Capita Beginning Fund Balance: \$24 \$53 \$34 Revenue Collected During FY 00: \$601,461 \$980,529 \$372,637 Expenditures During FY 00: \$647,214 \$935,410 \$385,559 Per Capita Revenue: \$43 \$100 \$63 Per Capita Expenditures: \$46 \$95 \$65 Revenues over (under) Expenditures: -\$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 44,71% 125,10% 56,22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: \$0.00% \$0.06% \$0.00% Per Capita Beginning Retained Earnings for FY 00: \$5 \$19 \$ Revenue Collected Durin	Beginning Fund Balance for FY 00:	\$335.146	\$520,201	\$204.097
Revenue Collected During FY 00: \$601,461 \$980,529 \$372,637 Expenditures During FY 00: \$647,214 \$935,410 \$385,559 Per Capita Revenue: \$43 \$100 \$63 Per Capita Expenditures: \$46 \$95 \$65 Revenues over (under) Expenditures: -\$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 44.71% 125.10% 56.22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: \$0.00% \$0.00% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$19 \$19 \$19 \$19 \$19 \$19				
Expenditures During FY 00: \$647,214 \$935,410 \$385,559 Per Capita Revenue: \$43 \$100 \$63 Per Capita Expenditures: \$46 \$95 \$65 Revenues over (under) Expenditures: -\$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 44.71% 125.10% 56.22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: \$0.00% \$0.06% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$19 \$19 \$19 Revenue Collected During FY 00: \$1 \$1 \$1 \$1 \$1 Revenue:	. 5			
Per Capita Revenue: \$43 \$100 \$63 Per Capita Expenditures: \$46 \$95 \$65 Revenues over (under) Expenditures: -\$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 44.71% 125.10% 56.22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: \$0.00% \$0.06% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$5 \$19 \$ Revenue Collected During FY 00: \$5 \$46 \$ Expenditures During FY 00: \$5 \$46 \$ Per Capita Revenue: \$5 \$5 <t< td=""><td>į</td><td></td><td></td><td></td></t<>	į			
Per Capita Expenditures: \$46 \$95 \$65 Revenues over (under) Expenditures: -\$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 44.71% 125.10% 56.22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: 0.00% 0.06% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$19 \$ Revenue Collected During FY 00: \$ \$46 \$ Expenditures During FY 00: \$ \$44 \$ Expenditures During FY 00: \$ \$44 \$ Per Capita Revenue: \$ \$5 \$ Per Capita Expenditures: \$ \$5 <td>·</td> <td></td> <td></td> <td></td>	·			
Revenues over (under) Expenditures: -\$45,753 \$45,119 \$31,899 Ratio of Fund Balance to Expenditures: 44.71% 125.10% 56.22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: \$0.00% \$0.06% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$\$19 \$ Revenue Collected During FY 00: \$\$\$5 \$	·			
Ratio of Fund Balance to Expenditures: 44.71% 125.10% 56.22% Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: 0.00% 0.06% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$19 \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$19 \$ Revenue Collected During FY 00: \$ \$46 \$ Expenditures During FY 00: \$ \$44 \$ Per Capita Revenue: \$ \$5 \$ Per Capita Expenditures: \$ \$5 \$ Operating Income (loss): \$ \$5 \$ Ratio of Retained Earnings to Expenditures: 0.00% 0.23% 0.00%	· · ·			
Ending Fund Balance for FY 00: \$289,393 \$557,271 \$215,812 Per Capita Ending Fund Balance: \$21 \$60 \$34 Total Reserved Funds: \$89,963 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: 0.00% 0.06% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$19 \$ Per Capita Beginning Retained Earnings for FY 00: \$19 \$ Revenue Collected During FY 00: \$19 \$19 Expenditures During FY 00: \$19 \$19 Per Capita Revenue: \$10 \$10 Per Capita Expenditures: \$10 \$10 Operating Income (loss): \$10 \$10 Ratio of Retained Earnings to Expenditures: 0.00% 0.23% 0.00%	i i i			
Per Capita Ending Fund Balance: Total Reserved Funds: \$\$ \$89,963 \$\$ Pebt Amounts Averages Medians Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Per Capita Expenditures: S\$ \$\$ \$\$ S\$ \$\$ S\$ \$\$ S\$ \$\$ Ratio of Retained Earnings to Expenditures: \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	· ·			
Debt Amounts Averages Medians Outstanding Debt for FY 00: \$199,342 \$352,718 \$30,000 Per Capita Debt: \$14 \$29 \$3 General Obligation Debt over EAV: 0.00% 0.06% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$19 \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$19 \$ Revenue Collected During FY 00: \$ \$46 \$ Expenditures During FY 00: \$ \$440 \$ Per Capita Revenue: \$ \$42 \$ Per Capita Expenditures: \$ \$ \$ Operating Income (loss): \$ \$5 \$ Ratio of Retained Earnings to Expenditures: 0.00% 0.23% 0.00%	· ·			
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$199,342\$352,718\$30,000Per Capita Debt:\$14\$29\$3General Obligation Debt over EAV:0.00%0.06%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$19\$Per Capita Beginning Retained Earnings for FY 00:\$ \$5\$Revenue Collected During FY 00:\$ \$446\$Expenditures During FY 00:\$ \$446\$Per Capita Revenue:\$ \$42\$Per Capita Expenditures:\$ \$\$Operating Income (loss):\$ \$5\$Ratio of Retained Earnings to Expenditures:0.00%0.23%0.00%				
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Sangual	<i>'</i>			
Per Capita Debt: General Obligation Debt over EAV: D.00% D.00% Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Departing Income (loss): Ratio of Retained Earnings to Expenditures: D.00% S19 S40 S40 S440 S41 S42 S43 S440 S	<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
General Obligation Debt over EAV: O.00% Amounts Averages Medians Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: O.00% O.00% O.00% O.00% O.00%	Outstanding Debt for FY 00:	\$199,342	\$352,718	\$30,000
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$19\$Per Capita Beginning Retained Earnings for FY 00:\$ \$\$\$\$\$\$Revenue Collected During FY 00:\$ \$46\$Expenditures During FY 00:\$ \$42\$Per Capita Revenue:\$ \$\$Per Capita Expenditures:\$ \$\$Operating Income (loss):\$ \$5\$Ratio of Retained Earnings to Expenditures:0.00%0.23%0.00%	Per Capita Debt:	\$14	\$29	\$3
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$19	General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Enterprise Funds	Amounts	Averages	Medians
Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$46 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	Beginning Retained Earnings for FY 00:	\$	\$19	\$
Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$ \$42 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$	\$
Per Capita Revenue: Per Capita Expenditures: S S S Operating Income (loss): Ratio of Retained Earnings to Expenditures: O.00% S S S S S O.00%	<u> </u>			\$
Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	· · · · · ·			\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$5\$ 0.00%				\$
Ratio of Retained Earnings to Expenditures: 0.00% 0.23% 0.00%				b
				0 00%
				\$
Per Capita Ending Retained Earnings: \$				\$



Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMAKI		
Local Gov	ernment Profile		
Unit Name: Troy Fire Protection District		County: W	ILL
Population: 19,500 Equalized Assessed Va	aluation: \$197,2	265,870 Unit C	Code: 099/140/06
Appropriation or Budget: \$1,013,620	Accountin	g Method: Cash	
Employees: Full Time: 3 Part Time:		Salaries Paic	1: \$51,042
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 4/30/00
Data Range: Appropriations Greater Than 200,000		riscai Tear i	Enu. 4/30/00
,	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$376,749	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$19	\$53	\$34
Revenue Collected During FY 00:	\$859,006	\$980,529	\$372,637
Expenditures During FY 00:	\$932,940	\$935,410	\$385,559
Per Capita Revenue:	\$44	\$100	\$63
Per Capita Expenditures:	\$48	\$95	\$65
Revenues over (under) Expenditures:	-\$73,934	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	32.46%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$302,815	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$16	\$60	\$34
Total Reserved Funds:	\$256,080	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

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Local Go	Crimient Frome		
Unit Name: Tuscarora Fire Protection District		County: PE	ORIA
Population: 475 Equalized Assessed V	Valuation: \$6,6	03,401 Unit (Code: 072/100/06
Appropriation or Budget: \$31,163	Accounting	g Method: Cash	ı
Employees: Full Time: Part Time:		Salaries Pai	d. C
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30/00
Appropriations Less Than of Equal to			la da
***	-	nent Units Includ	lea:
Fiscal I	<u>Indicators</u>		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$20,213	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$43	\$213	\$22
Revenue Collected During FY 00:	\$21,579	\$80,629	\$66,212
Expenditures During FY 00:	\$19,208	\$75,515	\$55,798
Per Capita Revenue:	\$45	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$2,371	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	117.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$22,584	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$48	\$552	\$26
Total Reserved Funds:	\$3,832	\$8,325	\$
	-		Ψ
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Por Canita Ending Retained Farnings	¢	\$	4



FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		 '
Unit Name: Union Fire Protection District		County: Mo	CHENRY
Population: 1,800 Equalized Assessed Va	aluation: \$33,2	285,469 Unit (Code: 063/120/06
Appropriation or Budget: \$161,000	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	37	Salaries Paid	d: \$13,568
Data Category: SPECIAL PURPOSE DISTRICTS/FIR		Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Ena: 4/30/00
		nent Units Includ	led:
Fiscal In	idicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$128,202	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$71	\$213	\$22
Revenue Collected During FY 00:	\$121,450	\$80,629	\$66,212
Expenditures During FY 00:	\$72,185	\$75,515	\$55,798
Per Capita Revenue:	\$67	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$49,265	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	245.85%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$177,467	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$99	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Expenditures. Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Ursa Fire Protection District		County: AI	DAMS
Population: 1,000 Equalized Assessed V	Valuation: \$14,3	48,344 Unit C	Code: 001/110/06
Appropriation or Budget: \$26,221	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: 0/30/00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,109	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$13	\$213	\$22
Revenue Collected During FY 00:	\$22,740	\$80,629	\$66,212
Expenditures During FY 00:	\$20,287	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$2,453	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	76.71%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$15,562	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$473 \$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Go	overnment Profile		
Unit Name: Utica Fire Protection District		County: LA	SALLE
Population: 2,480 Equalized Assessed	Valuation: \$48,8	805,541 Unit (Code: 050/140/06
Appropriation or Budget: \$289,170	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/F	IRE PROTECTION	Fiscal Year	End: 4/30/00
Data Range: Appropriations Greater Than 200,000	0	riscai Itai	End. 4/30/00
1111		nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$83,308	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$34	\$53	\$34
Revenue Collected During FY 00:	\$194,455	\$980,529	\$372,637
Expenditures During FY 00:	\$159,639	\$935,410	\$385,559
Per Capita Revenue:	\$78	\$100	\$63
Per Capita Expenditures:	\$64	\$95	\$65
Revenues over (under) Expenditures:	\$34,816	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	86.52%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$138,124	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$56	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%

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